



**U.S. Department of Housing and Urban  
Development**

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Washington, DC 20410  
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## **Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58**

### **Project Information**

**Project Name:** Costa Mesa Senior

**Responsible Entity:** County of Orange

**Grant Recipient** (if different than Responsible Entity): Jamboree Housing Corporation

**State/Local Identifier:** California

**Preparer:** Craig Fee  
Community Development Manager

**Certifying Officer Name and Title:** Julia Bidwell  
Director  
Orange County Housing and Community Development

**Consultant** (if applicable): Dudek  
725 Front Street, Suite 400  
Santa Cruz, CA 95060

**Direct Comments to:** Craig Fee  
Community Development Manager  
Orange County Housing and Community Development  
(714) 480-2996  
[Craig.fee@occr.ocgov.com](mailto:Craig.fee@occr.ocgov.com)

**Project Location:**

Costa Mesa Senior (project or proposed project) is an affordable housing project located at 695 West 19th Street in the City of Costa Mesa (City) in California, 92627 (see **Figure 1, Project Location**). The proposed 1.5-acre project site is located on Assessor's Parcel Number [APN] 424-211-01.

**Description of the Proposed Project [24 CFR 50.21 & 58.32]:**

The project is a proposed new affordable housing construction for seniors, located in downtown Costa Mesa, near the intersection of West 19th Street and Pomona Avenue. The project site is located on the eastern 1.5 acres of APN 424-211-01, which is approximately 2.7 acres total. The western portion of the project parcel is developed with an existing commercial building occupied by the Costa Mesa Senior Center (Senior Center), while the project site is currently developed with an asphalt-paved, 145-stall parking lot and associated landscaping serving the Senior Center. Jamboree Housing Corporation (Jamboree or the Applicant) has control of the project site through an Exclusive Negotiating Agreement with the City approved by the City Council in 2021 and renewed in July 2024.

The proposed project would entail the construction and operation of a new four-story, single-building affordable housing community for seniors aged 62 and older with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 33 one-bedroom units and 1 two-bedroom unit would be designated as permanent supportive housing (PSH) for seniors experiencing homelessness with incomes at or below 30% of the area median income (AMI). The remaining 34 one-bedroom units would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act (ADA) accessible, and two units would be available for residents living with sensory impairments.

The first floor would include offices for supportive services staff to help address the needs of all future residents, including residents that are homeless or at risk of homelessness. The master service provider for Costa Mesa Senior would be Housing with Heart (HWH). Jamboree has directly provided Resident Services at its properties since 1990 when it formed the 501(c)3, HWH. HWH operates under Jamboree's umbrella utilizing best practice, evidence-driven models to transform lives and strengthen communities. At every PSH project, HWH is the master service provider, delivering high-quality supportive services necessary to help residents succeed in staying stably housed at Jamboree's properties, as well as oversee the multiple agencies and partners who are also engaged with the residents. Each resident, regardless of their referral source or eligibility for particular resources, would have the same robust service plan and targeted outcomes based on best practices in the field. The project would also include full wrap-around social services for 24 residents of the 34 PSH units. The Orange County Health Care Agency would provide case management services through the Mental Health Services Act (MSHA). Approximately 11 of the MSHA units would be financed by the Orange County Housing Finance Trust (OCHFT) and the remaining 13 units would be funded by the Orange County Housing and Community Development (OCHCD). The OCHTF would use its Local Housing Trust Fund to finance the remaining 11 units. One full-time case manager would reside on site to provide care coordination and direct service delivery and a part-time resident service coordinator would also provide care coordination and case management support. All residents of the proposed project would be provided access to educational programs, health and wellness services, and other skill-building activities.





SOURCE: Bing Imagery (Accessed 2024)

**FIGURE 1**  
**Project Location**  
Costa Mesa Senior

The proposed project would include shared communal spaces and amenities, including a leasing office, common area, laundry facilities, individual counseling offices, a community room with kitchen area, library/computer room, pet spa, and multi-purpose flex room with areas set aside for games and media. Residents would also have access to outdoor amenities and open spaces, including a community courtyard, dog park, fitness lawn, lawn for games, community garden, and outdoor dining area. In addition, the building would be elevator serviced. Remaining parking on site would be shared between residents of the proposed development and the adjacent Senior Center.

### **Statement of Purpose and Need for the Proposal:**

The purpose of the project is to develop 69 units of affordable housing for seniors earning between 30% and 60% AMI in an area with high housing costs and limited affordable housing. High housing costs, limited affordable housing supply, and scarcity of land pose challenges in the project area. HUD's most recent comprehensive housing market analysis for Anaheim-Santa Ana-Irvine Housing Market Area, which includes the entirety of Orange County including the City of Costa Mesa, dated January 1, 2022, found the rental market to be "tight" with a vacancy rate of 4.0% and a demand for 14,200 new rental units over a 3-year forecast period and only 6,000 units under construction (HUD 2022). According to the SCAG Regional Housing Needs Allocation (RHNA) Plan for 2021-2029, the City of Costa Mesa needs to add 11,760 new housing units over the planning cycle, including 2,919 units for the very-low income (<50% of AMI) and 1,794 units for the low-income (51-80% of AMI) demographic groups to meet housing needs from 2021 to 2029 (SCAG 2021). The project would help address the City's housing needs in compliance with state requirements.

### **Existing Conditions and Trends [24 CFR 58.40(a)]:**

The project site has a General Plan land use designation of General Commercial and is zoned as C1 for Local Business District, within the 19 West Urban Plan overlay zone. The project site is located on the eastern portion of a 2.7-acre parcel that is currently an asphalt-paved parking lot and associated landscaping. According to a review of aerial photography as part of the Phase I Environmental Site Assessment (ESA) completed by Barr & Clark, Inc., in July 2023, the project site was vacant land from as early as 1938 until just prior to 1963, when a parking lot was constructed on part of the site. The parcel consisted of only the parking lot and vacant land until at least 1995, when the project site was developed with the existing commercial building and parking lot. As stated in the project description above, the project site is located in a mixed residential and commercial area.

Surrounding land uses consist of the following:

- **North:** West 19th Street followed by a senior residential property (678 West 19th Street [The Towers on 19th Street])
- **South:** Plumer Street followed by single-family dwellings
- **East:** Commercial (659 West 19th Street [Mouse Graphics and Costa Mesa Blueprint])
- **West:** Commercial (695 West 19th Street [Costa Mesa Senior Center])

### **Funding Information**

| <b>Grant Number</b> | <b>HUD Program</b>                       | <b>Funding Amount</b>                  |
|---------------------|------------------------------------------|----------------------------------------|
| N/A                 | 34 Housing Choice Project-Based Vouchers | \$14,010,720 (20-year estimated value) |

**Estimated Total HUD Funded Amount:** \$14,010,720

**Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:** \$55,433,990

## **Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities**

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6                               | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6</b>                                                              |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Airport Hazards</b><br><br>24 CFR Part 51 Subpart D                                                                                         | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | HUD's policy is to apply standards to prevent incompatible development around civil airports or military airfields, consistent with Title 24 of the Code of Federal Regulations (CFR), Part 51, Subpart D. The project site is not located within 2,500 feet of a civilian airport or 15,000 feet of a military airport (EPA 2024b). The nearest civilian airport, John Wayne Airport, is located approximately 3.2 miles northeast of the project site. The nearest military airport is Los Alamitos Army Airfield, approximately 11.9 miles northwest of the project site. Therefore, the project is in compliance with airport hazards requirements (see <b>Attachment 1</b> ; see <b>Airport Hazards Worksheet</b> ).                                                                |
| <b>Coastal Barrier Resources</b><br><br>Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501] | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>The Coastal Barrier Resources Act (CBRA) of 1982 designated relatively undeveloped coastal barriers along the Atlantic and Gulf coasts as part of the John H. Chafee Coastal Barrier Resources System (CBRS) and made these areas ineligible for most new federal expenditures and financial assistance. The Coastal Barrier Improvement Act (CBIA) of 1990 reauthorized the CBRA; expanded the CBRS to include undeveloped coastal barriers along the Florida Keys, Great Lakes, Puerto Rico, and U.S. Virgin Islands.</p> <p>The project is located in California. There are no units of the CBRS in California and the project site is not located within a CBRS Unit (USFWS 2024a). Therefore, the project is in compliance with the CBRA and CBIA (see <b>Attachment 2</b>).</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6                                                    | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Flood Insurance</b><br><br>Flood Disaster Protection Act<br>of 1973 and National Flood<br>Insurance Reform Act of<br>1994 [42 USC 4001-4128<br>and 42 USC 5154a] | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>The Flood Disaster Protection Act of 1973 (42 USC 4012a) requires that projects receiving federal assistance and located in an area identified by the Federal Emergency Management Agency (FEMA) as being within a Special Flood Hazard Area (SFHA) be covered by flood insurance under the National Flood Insurance Program (NFIP). SFHAs are hazard areas that are subject to inundation by the base flood (1%-annual-chance flood) and are labeled on flood maps as zones starting with the letters A or V.</p> <p>According to the FEMA Flood Insurance Rate Map (FIRM) 06059C0268J, effective December 3, 2009, the project site is located within Zone X (unshaded), an area of minimal flood hazard. Therefore, the project site is not located within a FEMA-designated SFHA.</p> <p>According to the NFIP Community Status Book (FEMA 2024), the project site city (Costa Mesa) participates in the NFIP (Community Identification Number 060216C). Therefore, the project is in compliance with flood insurance requirements (see <b>Attachment 3</b>; see <b>Flood Insurance Worksheet</b>).</p> |
| <b>STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 &amp; 58.5</b>                                                                                 |                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Clean Air</b><br><br>Clean Air Act, as amended,<br>particularly section 176(c) &<br>(d); 40 CFR Parts 6, 51, 93                                                  | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>The Clean Air Act, administered by the EPA, aims to protect human health and welfare from air pollution. Revised in 1990, it sets National Ambient Air Quality Standards (NAAQS) for six pollutants: particulate matter (PM<sub>10</sub> and PM<sub>2.5</sub>), sulfur dioxide (SO<sub>2</sub>), nitrogen dioxide (NO<sub>2</sub>), ozone (O<sub>3</sub>), carbon monoxide (CO), and lead. Areas meeting these standards are designated as attainment areas, while those that do not are nonattainment areas. Nonattainment areas that meet the standards enter a maintenance phase to prevent future violations. Section 176(c) requires federal actions to conform to the State Implementation Plan, ensuring they do not cause new air quality violations or worsen existing ones. Federal <i>de minimis</i> thresholds specify minimum emission rates below which conformity determinations are not required, varying by pollutant</p>                                                                                                                                                                  |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                  |                                                                 | <p>and area status as provided at 40 CFR § 93.153(b)(1) and (b)(2).</p> <p>The project site is located in the South Coast Air Basin (SoCAB), which includes all of Orange County and the urbanized portions of Los Angeles, Riverside, and San Bernardino counties, under the jurisdiction of the South Coast Air Quality Management District (SCAQMD). The SoCAB is designated as in extreme nonattainment with the NAAQS for O<sub>3</sub>, serious nonattainment for PM<sub>2.5</sub>, and partial nonattainment for lead (i.e., Orange County is in attainment but Los Angeles County within the SoCAB is in nonattainment) (EPA 2024a). The SoCAB is designated as a maintenance area for PM<sub>10</sub>, CO, NO<sub>2</sub>, and SO<sub>2</sub>.</p> <p>Project construction and operation would generate criteria air pollutant emissions. Construction equipment and associated heavy-duty truck traffic generate diesel exhaust, which in turn generates air pollutant emissions. Site preparation activities produce fugitive dust emissions (PM<sub>10</sub> and PM<sub>2.5</sub>). The project would be required to comply with SCAQMD regulations for controlling fugitive dust pursuant to SCAQMD Rule 403, which requires the implementation of best available dust control measures during active operations capable of generating fugitive dust. Air pollutant emissions from construction activities on site would vary daily as construction activity levels change. Long-term criteria air pollutant emissions would result from the operation of the proposed project. Emissions generated during operation of the proposed project would involve the use of on-road mobile vehicles, electricity, water, and landscape equipment, as well as generation of solid waste and wastewater.</p> <p>Emissions from the construction and operational phases of the project were estimated using the California Emissions Estimator Model (CalEEMod) Version 2022.1.1.28. Table 1 summarizes the CalEEMod results. As shown in Table 1, annual construction and</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                    |                                            |                                            |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------|--------------------------------------------|------------------------------------|-----------------------------------|----------------------|-----|------|------|------|----|----|-----------------|------|------|------|----|----|----|------|------|------|-----|----|-----------------|-------|-------|-------|-----|-----|------------------|------|------|------|-----|----|-------------------|------|------|------|----|----|
|                                                                                                                  |                                                                 | <p>operational criteria pollutant emissions would be below federal <i>de minimis</i> thresholds.</p> <p><b>Table 1. Estimated Annual Construction and Operational Criteria Air Pollutant Emissions</b></p> <table><tr><th>Criteria Pollutant</th><th>Annual Construction Emissions (2025) (tpy)</th><th>Annual Construction Emissions (2026) (tpy)</th><th>Annual Operational Emissions (tpy)</th><th><i>De Minimis</i> Threshold (tpy)</th><th>Thresholds Exceeded?</th></tr><tr><td>VOC</td><td>0.10</td><td>0.42</td><td>0.58</td><td>10</td><td>No</td></tr><tr><td>NO<sub>x</sub></td><td>0.81</td><td>0.38</td><td>0.19</td><td>10</td><td>No</td></tr><tr><td>CO</td><td>1.06</td><td>0.54</td><td>1.51</td><td>100</td><td>No</td></tr><tr><td>SO<sub>x</sub></td><td>&lt;0.01</td><td>&lt;0.01</td><td>&lt;0.01</td><td>N/A</td><td>N/A</td></tr><tr><td>PM<sub>10</sub></td><td>0.11</td><td>0.05</td><td>0.18</td><td>100</td><td>No</td></tr><tr><td>PM<sub>2.5</sub></td><td>0.05</td><td>0.02</td><td>0.05</td><td>70</td><td>No</td></tr></table> <p>In addition, the SCAQMD has established significance thresholds to determine whether a project would have a significant adverse effect on air quality (SCAQMD 2023). As shown in Table 2 and Table 3, the maximum unmitigated daily construction and operational emissions from the proposed project would not exceed the SCAQMD’s regional construction or operation emissions thresholds.</p> | Criteria Pollutant                 | Annual Construction Emissions (2025) (tpy) | Annual Construction Emissions (2026) (tpy) | Annual Operational Emissions (tpy) | <i>De Minimis</i> Threshold (tpy) | Thresholds Exceeded? | VOC | 0.10 | 0.42 | 0.58 | 10 | No | NO <sub>x</sub> | 0.81 | 0.38 | 0.19 | 10 | No | CO | 1.06 | 0.54 | 1.51 | 100 | No | SO <sub>x</sub> | <0.01 | <0.01 | <0.01 | N/A | N/A | PM <sub>10</sub> | 0.11 | 0.05 | 0.18 | 100 | No | PM <sub>2.5</sub> | 0.05 | 0.02 | 0.05 | 70 | No |
| Criteria Pollutant                                                                                               | Annual Construction Emissions (2025) (tpy)                      | Annual Construction Emissions (2026) (tpy)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Annual Operational Emissions (tpy) | <i>De Minimis</i> Threshold (tpy)          | Thresholds Exceeded?                       |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
| VOC                                                                                                              | 0.10                                                            | 0.42                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.58                               | 10                                         | No                                         |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
| NO <sub>x</sub>                                                                                                  | 0.81                                                            | 0.38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.19                               | 10                                         | No                                         |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
| CO                                                                                                               | 1.06                                                            | 0.54                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1.51                               | 100                                        | No                                         |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
| SO <sub>x</sub>                                                                                                  | <0.01                                                           | <0.01                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <0.01                              | N/A                                        | N/A                                        |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
| PM <sub>10</sub>                                                                                                 | 0.11                                                            | 0.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.18                               | 100                                        | No                                         |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |
| PM <sub>2.5</sub>                                                                                                | 0.05                                                            | 0.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.05                               | 70                                         | No                                         |                                    |                                   |                      |     |      |      |      |    |    |                 |      |      |      |    |    |    |      |      |      |     |    |                 |       |       |       |     |     |                  |      |      |      |     |    |                   |      |      |      |    |    |



|                                                                                                     |                                                                                         | <p><b>Table 2. Estimated Unmitigated Maximum Daily Construction Criteria Air Pollutant Emissions</b></p> <table border="1"> <thead> <tr> <th>Criteria Pollutant</th> <th>Maximum Daily Construction Emissions (lbs/day)</th> <th>SCAQMD Significance Threshold (lbs/day)</th> <th>Thresholds Exceeded?</th> </tr> </thead> <tbody> <tr> <td>VOC</td> <td>74.1</td> <td>75</td> <td>No</td> </tr> <tr> <td>NO<sub>x</sub></td> <td>15.2</td> <td>55</td> <td>No</td> </tr> <tr> <td>CO</td> <td>16.4</td> <td>550</td> <td>No</td> </tr> <tr> <td>SO<sub>x</sub></td> <td>0.03</td> <td>150</td> <td>No</td> </tr> <tr> <td>PM<sub>10</sub></td> <td>3.55</td> <td>150</td> <td>No</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>1.96</td> <td>55</td> <td>No</td> </tr> </tbody> </table> <p><b>Table 3. Estimated Unmitigated Maximum Daily Operational Criteria Air Pollutant Emissions</b></p> <table border="1"> <thead> <tr> <th>Criteria Pollutant</th> <th>Maximum Daily Operational Emissions (lbs/day)</th> <th>SCAQMD Significance Threshold (lbs/day)</th> <th>Thresholds Exceeded?</th> </tr> </thead> <tbody> <tr> <td>VOC</td> <td>3.59</td> <td>55</td> <td>No</td> </tr> <tr> <td>NO<sub>x</sub></td> <td>1.03</td> <td>55</td> <td>No</td> </tr> <tr> <td>CO</td> <td>10.6</td> <td>550</td> <td>No</td> </tr> <tr> <td>SO<sub>x</sub></td> <td>0.01</td> <td>150</td> <td>No</td> </tr> <tr> <td>PM<sub>10</sub></td> <td>1.06</td> <td>150</td> <td>No</td> </tr> <tr> <td>PM<sub>2.5</sub></td> <td>0.31</td> <td>55</td> <td>No</td> </tr> </tbody> </table> <p>In summary, project emissions would be below <i>de minimis</i> levels and SCAQMD significance thresholds, in accordance with HUD guidance. Therefore, the proposed project is in compliance with the Clean Air Act (see <b>Attachment 4</b>; see <b>Air Quality Worksheet</b>).</p> | Criteria Pollutant   | Maximum Daily Construction Emissions (lbs/day) | SCAQMD Significance Threshold (lbs/day) | Thresholds Exceeded? | VOC | 74.1 | 75 | No | NO <sub>x</sub> | 15.2 | 55 | No | CO | 16.4 | 550 | No | SO <sub>x</sub> | 0.03 | 150 | No | PM <sub>10</sub> | 3.55 | 150 | No | PM <sub>2.5</sub> | 1.96 | 55 | No | Criteria Pollutant | Maximum Daily Operational Emissions (lbs/day) | SCAQMD Significance Threshold (lbs/day) | Thresholds Exceeded? | VOC | 3.59 | 55 | No | NO <sub>x</sub> | 1.03 | 55 | No | CO | 10.6 | 550 | No | SO <sub>x</sub> | 0.01 | 150 | No | PM <sub>10</sub> | 1.06 | 150 | No | PM <sub>2.5</sub> | 0.31 | 55 | No |
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| Criteria Pollutant                                                                                  | Maximum Daily Construction Emissions (lbs/day)                                          | SCAQMD Significance Threshold (lbs/day)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Thresholds Exceeded? |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| VOC                                                                                                 | 74.1                                                                                    | 75                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| NO <sub>x</sub>                                                                                     | 15.2                                                                                    | 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| CO                                                                                                  | 16.4                                                                                    | 550                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| SO <sub>x</sub>                                                                                     | 0.03                                                                                    | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| PM <sub>10</sub>                                                                                    | 3.55                                                                                    | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| PM <sub>2.5</sub>                                                                                   | 1.96                                                                                    | 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| Criteria Pollutant                                                                                  | Maximum Daily Operational Emissions (lbs/day)                                           | SCAQMD Significance Threshold (lbs/day)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Thresholds Exceeded? |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| VOC                                                                                                 | 3.59                                                                                    | 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| NO <sub>x</sub>                                                                                     | 1.03                                                                                    | 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| CO                                                                                                  | 10.6                                                                                    | 550                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| SO <sub>x</sub>                                                                                     | 0.01                                                                                    | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| PM <sub>10</sub>                                                                                    | 1.06                                                                                    | 150                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| PM <sub>2.5</sub>                                                                                   | 0.31                                                                                    | 55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No                   |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |
| <p><b>Coastal Zone Management</b></p> <p>Coastal Zone Management Act, sections 307(c) &amp; (d)</p> | <p>Yes    No</p> <p><input type="checkbox"/>    <input checked="" type="checkbox"/></p> | <p>The Coastal Zone Management Act (CZMA) of 1972 (16 USC 1451 et seq.) is administered at the federal level by the Coastal Programs Division within the National Oceanic and Atmospheric Administration's Office of Ocean and Coastal Resource Management (NOAA-OCRM). Projects that can affect the coastal</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |                                                |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |                    |                                               |                                         |                      |     |      |    |    |                 |      |    |    |    |      |     |    |                 |      |     |    |                  |      |     |    |                   |      |    |    |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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|                                                                                                                  |                                                                           | <p>zone must be carried out in a manner consistent with the state coastal zone management program under Section 307(c) and (d) of the CZMA. Under California's federally approved Coastal Management Program, the California Coastal Commission (CCC) manages development along the California coast (except for San Francisco Bay). The California Coastal Act is the foundation of the California Coastal Management Program, and defines the State's coastal management goals and policies, establishes the boundaries of the State's coastal zone, and creates governmental mechanisms for carrying out the management program. The California Coastal Act requires that individual jurisdictions adopt a Local Coastal Program (LCP) to implement the California Coastal Act at the local level. Generally, any "development" activity in the Coastal Zone requires a Coastal Development Permit from the CCC or local government with a certified LCP.</p> <p>The project site is not located within the coastal zone. As such, the project would not occur within or affect a coastal zone. Therefore, the proposed project is in compliance with the CZMA (see <b>Attachment 5</b>; see <b>Coastal Zone Management Worksheet</b>).</p> |
| <b>Contamination and Toxic Substances</b><br><br>24 CFR Part 50.3(i) &<br>58.5(i)(2)                             | Yes    No<br><input checked="" type="checkbox"/> <input type="checkbox"/> | <p>HUD policy, as described in Section 50.3(i) and Section 58.5(i)(2), requires all property proposed for use in HUD programs to be free of hazardous materials, contamination, toxic chemicals and gasses, and radioactive substances, where a hazard could affect the health and safety of occupants or conflict with the intended utilization of the property.</p> <p>Sites known or suspected to be contaminated by toxic chemicals or radioactive materials include, but are not limited to, sites: (i) listed on an EPA Superfund National Priorities or the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) List, or equivalent State list; (ii) located within 3,000 feet of a toxic or solid waste landfill site; or (iii) with an underground storage tank (UST) (which is not a residential fuel tank).</p>                                                                                                                                                                                                                                                                                                                                                                                          |



| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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|                                                                                                                  |                                                                 | <p>A Phase I ESA was prepared for the project by Barr &amp; Clark in July 2023. In accordance with ASTM standards, a recognized environmental condition (REC) is defined as the presence or likely presence of hazardous substances or petroleum products due to a release or likely release or posing a threat of a future release to the environment. A controlled recognized environmental condition (CREC) is defined as a REC that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls. A historical recognized environmental condition (HREC) is defined as a previous release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority meeting unrestricted use criteria without subjecting the project site to any controls. The Phase I did not find any evidence of RECs, HRECs, or CRECs in connection with the project site. No underground storage tanks (USTs) or aboveground storage tanks (ASTs) were observed during the site reconnaissance. In addition, no significant amounts of petroleum products were observed to be in use on site.</p> <p><u>Asbestos and Lead-Based Paint</u><br/> There are no existing buildings on the project site; therefore, asbestos and lead-based paint are not a concern.</p> <p><u>Toxic Polychlorinated Biphenyls (PCBs)</u><br/> PCBs have been historically used in electric equipment, though their use outside of totally enclosed equipment was prohibited in 1977. Transformers and other potential PCB-containing equipment, such as indoor transformers, were not observed on the project site during the site visit. In addition, no evidence of pooling liquid, stained soils, pits, ponds, or lagoons were identified on site.</p> <p><u>Radon</u><br/> HUD guidance issued on January 11, 2024, requires that radon be considered in the contamination analysis for 24</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                  |                                                                 | <p>CFR Parts 50 or 58. Radon is a naturally occurring, odorless, and invisible gas. Radon is a decay product of the unstable element uranium, a common constituent of soil and rock. Under certain natural conditions, the radon gas can enter surface soils and become part of the soil gas environment, which then can enter the air, including air inside of buildings. When soil gas that contains radon enters a building, radon and its decay products are either directly inhaled, or attached to dust on walls, floors and in the air, which then can be inhaled. These decay products then undergo further decay, resulting in the release of subatomic alpha particles. This alpha particle radiation can cause mutations in lung tissue which can lead to lung cancer. The risk of contracting lung cancer from radon increases with an increase in the concentration of radon in the air that is breathed by building occupants. EPA recommends mitigation for residences with radon concentrations at or above 4.0 picocuries per liter (pCi/L) of air (HUD 2021).</p> <p>HUD requires new multifamily construction projects to follow radon-resistant construction requirements in accordance with standards developed by the American Association of Radon Scientists and Technologists (AARST) in collaboration with the American National Standards Institute (ANSI) for Soil Gas Control Systems in New Construction of Buildings (ANSI-AARST CC-1000-2018). This standard provides minimum requirements for construction of buildings intended for human occupancy, except for one- and two-family dwellings, to reduce occupant exposure to radon and other hazardous soil gases. HUD also requires post-construction radon testing prior to final completion inspection per Section 9.6.3.5 of the MAP Guide (HUD 2021).</p> <p>In addition, per Section 9.6.3.2 of HUD's Multifamily Accelerated Processing (MAP) Guide (revised March 19, 2021), radon testing is required for new construction of multifamily housing at completion of construction and prior to final endorsement. If indoor radon levels are found to exceed the EPA action level of 4.0 pCi/L, then</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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|                                                                                                                  |                                                                           | <p>mitigation is required. Implementation of <b>MM-TOX-1</b> would ensure compliance with HUD's radon requirements by requiring post-construction radon testing, followed by mitigation if testing determines that radon levels are at or above the EPA's threshold of 4.0 pCi/L. This ERR will be updated with the radon evaluation and proof of any required mitigation when complete prior to project occupancy.</p> <p>Therefore, the proposed project is in compliance with HUD's requirements related to contamination and toxic substances (see <b>Attachment 6</b>; see <b>Contamination and Toxic Substances Worksheet</b>).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Endangered Species</b><br><br>Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402         | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>The Endangered Species Act of 1973, as amended, and its implementing regulations are designed to protect and recover species in danger of extinction and the ecosystems that they depend upon. When passed, the Endangered Species Act spoke specifically to the value—tangible and intangible—of conserving species for future generations. In passing the Endangered Species Act, Congress recognized a key fact that subsequent scientific understanding has only confirmed: the best way to protect species is to conserve their habitat.</p> <p>According to HUD guidance, the environmental review of a proposed project must consider potential impacts to endangered and threatened species and critical habitats. A No Effect determination can be made if none of the activities involved in the project have potential to affect species or habitats.</p> <p>Due to the urban and commercial setting surrounding the project site, no federally listed special-status plant or wildlife species are expected to be present on site. The USFWS offers consultation on threatened and endangered wildlife and plant species, as well as critical habitats, on a project-by-project basis. According to the USFWS Environmental Conservation Online System (ECOS) Information for Planning and Consultation</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                  |                                                                 | <p>(IPaC), 14 special-status species have the potential to occur on the project site (USFWS 2024b):</p> <ul style="list-style-type: none"> <li>• <b>Mammals:</b> Pacific pocket mouse (<i>Perognathus longimembris pacificus</i>)</li> <li>• <b>Birds:</b> California least tern (<i>Sternula antillarum browni</i>), coastal California gnatcatcher (<i>Polioptila californica californica</i>), least Bell's vireo (<i>Vireo bellii pusillus</i>), light-footed Ridgway's rail (<i>Rallus obsoletus levipes</i>), western snowy plover (<i>Chardrius nivosus nivosus</i>)</li> <li>• <b>Amphibians:</b> western spadefoot (<i>Actinemys pallida</i>)</li> <li>• <b>Fishes:</b> Santa Ana sucker (<i>Catostomus santaanae</i>)</li> <li>• <b>Insects:</b> monarch butterfly (<i>Danaus plexippus</i>)</li> <li>• <b>Reptiles:</b> southwestern pond turtle (<i>Actinemys pallida</i>)</li> <li>• <b>Crustaceans:</b> San Diego fairy shrimp (<i>Branchinecta sandiegonensis</i>)</li> <li>• <b>Flowering Plants:</b> Nevin's barberry (<i>Berberis nevinii</i>), salt marsh bird's-beak (<i>Cordylanthus maritimus</i> ssp. <i>maritimus</i>), San Diego button-celery (<i>Eryngium aristulatum</i> var. <i>parishii</i>), Ventura marsh milk-vetch (<i>Astragalus pycnostachyus</i> var. <i>lanosissimus</i>)</li> </ul> <p>Although the general habitat ranges of these 14 species overlap with the project location, their critical habitat areas do not intersect with the project site (USFWS 2024b). Given the urbanized nature of the project site and scarcity of on-site native vegetation, it is unlikely that any special-status species would occur on site due to a lack of suitable habitat. As such, the project would not result in potential substantial adverse effects to plant and wildlife species, or their habitats protected under the Endangered Species Act. Therefore, the project is in compliance with the Endangered Species Act (see <b>Attachments 7 and 8</b>; see <b>Endangered Species Act Worksheet</b>).</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <b>Explosive and Flammable Hazards</b><br><br>24 CFR Part 51 Subpart C                                           | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>Regulations set forth in 24 CFR Part 51 Subpart C require HUD-assisted projects to be separated from hazardous facilities that store, handle, or process hazardous substances by a distance based on the contents and volume of the facilities' aboveground storage tank (AST), or to implement mitigation measures. The requisite distances are necessary, because project sites that are too close to facilities handling, storing, or processing conventional fuels, hazardous gases, or chemicals of an explosive or flammable nature may expose occupants or end-users of a project to the risk of injury in the event of a fire or an explosion.</p> <p>A search of the California Environmental Protection Agency (CalEPA) website for aboveground petroleum storage and chemical storage sites was conducted to identify aboveground flammable materials storage within a 1-mile radius of the project site (CalEPA 2024). A review of the database search results identified a total of 150 facilities within 1-mile of the project site that reported storing flammable chemicals on site, of which 108 sites contained hazardous chemicals listed in Appendix I of 24 CFR Part 51 Subpart C. Chemicals not listed in § 51.201 were considered non-hazardous. HUD's Acceptable Separation Distance (ASD) Assessment Tool was used to calculate the minimum separation distance between the project site and these 108 CalEPA sites. When calculating the ASD, all ASTs were assumed to be unpressurized and not diked, and the maximum quantity stored was used to calculate the ASD.</p> <p>Results of the analysis identified one property, Winall Oil Company (Mobil gas station), located at 790 West 19th Street, storing hazardous materials located below HUD's minimum ASD. All other chemical storage facilities were located outside of the HUD calculated ASD. Google Earth's Street View was used to identify the location of the chemical storage tanks at the commercial property. Evaluation of imagery on Google Earth did not reveal any ASTs located at the Mobil gas station. Since the commercial property is a gas station,</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6                  | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                   |                                                                           | the storage tanks for unleaded gasoline and diesel are located underground and thus are not subject to the regulations set forth in 24 CFR Part 51 Subpart C. Therefore, the project is in compliance with explosive and flammable hazards requirements (see <b>Attachment 9</b> ; see <b>Explosive and Flammable Hazards Worksheet</b> ).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Farmlands Protection</b><br><br>Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658 | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>The importance of farmlands to the national and local economy requires the consideration of the impact of activities on land adjacent to prime or unique farmlands. The purpose of the Farmland Protection Policy Act (7 USC Section 4201 et seq, implementing regulations 7 CFR Part 658, of the Agriculture and Food Act of 1981, as amended) is to minimize the effect of federal programs on the unnecessary and irreversible conversion of farmland to nonagricultural uses.</p> <p>According to the California Department of Conservation (DOC) California Important Farmland Finder (DOC 2022), the project site and surrounding area is designated as “Urban and Built-up Land.” The DOC defines Urban and Built-up Land as land that is “used for residential, industrial, commercial, construction, institutional, public administration, railroad and other transportation yards, cemeteries, airports, golf courses, sanitary landfills, sewage treatment, water control structures, and other developed purposes.” As such, the project site does not contain farmland, and the conversion of farmland to a non-agricultural use would not occur. Therefore, the project is in compliance with the Farmland Protection Policy Act (see <b>Attachment 10</b>; see <b>Farmlands Protection Worksheet</b>).</p> |
| <b>Floodplain Management</b><br><br>Executive Order 11988, particularly section 2(a); 24 CFR Part 55                              | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | The provisions of Executive Order (EO) 11988, Floodplain Management, require federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. EO 13690, Establishing a Federal Flood Risk Management Standard (FFRMS) and a Process for Further Soliciting and Considering Stakeholder Input, revised EO 11988 and established a new FFRMS to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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|                                                                                                                  |                                                                 | <p>address current and future flood risk and improve resiliency. EO 14030, Climate-Related Financial Risk, subsequently furthered measures to address climate-related financial risk. HUD's regulations in 24 CFR Part 55 outline HUD's procedures for complying with EO 11988, EO 13690, and EO 14030. The regulations define a new floodplain of concern, the FFRMS floodplain, which extends beyond the traditional 100-year floodplain to account for increased flood risk over time.</p> <p>The extent of the FFRMS floodplain can be determined using one of three approaches depending on available data and information: the Climate-Informed Science Approach (CISA), the 0.2-Percent-Annual-Chance Floodplain Approach (0.2PFA), and the Freeboard Value Approach (FVA). For non-critical actions, where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.</p> <p>Critical actions are activities where even a slight risk of flooding would be too great, because of the potential loss of life, injury to persons, or damage to properties. This applies to hospitals, nursing homes, fire and police stations, and roads providing sole egress from flood-prone areas. Non-critical actions consist of housing, community centers, independent living for the elderly, and commercial activities. Therefore, the project is a non-critical action.</p> <p>No HUD-approved CISA maps are available for the project site; however, FEMA has mapped the 0.2% annual chance of flood (i.e., 500-year floodplain). Therefore, this analysis uses the 0.2PFA approach. As indicated above, the project site is not located within the FEMA-designated 500-year floodplain. Based on the project location and designation as a non-critical action, the proposed action is not in the coastal or riverine FFRMS floodplain. Therefore, the project is in compliance with 24 CFR Part 55 and EO 11988 (see</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6                            | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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|                                                                                                                                             |                                                                           | <b>Attachment 3;</b> see <b>Floodplain Management Worksheet).</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Historic Preservation</b><br><br>National Historic<br>Preservation Act of 1966,<br>particularly sections 106 and<br>110; 36 CFR Part 800 | Yes    No<br><input checked="" type="checkbox"/> <input type="checkbox"/> | <p>The National Historic Preservation Act (NHPA) (16 USC 470 et seq.) directs each federal agency, and those tribal, State, and local governments that assume federal agency responsibilities, to protect historic properties and to avoid, minimize, or mitigate possible harm that may result from agency actions. The review process, known as Section 106 review, is detailed in 36 CFR Part 800. Early consideration of historic places in project planning and full consultation with interested parties are key to effective compliance with Section 106. The State Historic Preservation Officer (SHPO) and/or Tribal Historic Preservation Officer (THPO) are primary consulting parties in the process.</p> <p>Dudek prepared a Cultural Resources Constraints Analysis for the project in January 2025 to determine if the project would impact any historic properties pursuant to Section 106 of the NHPA (see <b>Attachment 11</b>). The preparation of the report included the development of an area of potential effects (APE), a records search of the California Historical Resources Information System (CHRIS), a review of historic aerial imagery and historic topographic maps, and a review of the geomorphological context of the project APE. The findings of the report are summarized as follows.</p> <p><u>Area of Potential Effects</u><br/> The project APE consists of the area of direct physical effect for the project, which is currently a parking lot, consisting of a total area of 1.5 acres located on the eastern portion of 695 West 19th Street, Costa Mesa, CA (APN 424-211-01).</p> <p><u>Records Search and Background Research</u><br/> A confidential records search of the APE and a 1-mile buffer was conducted at the South-Central Coastal Information Center at California State University, Fullerton to identify historic properties located within the APE that might be affected by the proposed undertaking. The records search indicated that 31</p> |



| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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|                                                                                                                  |                                                                 | <p>previous cultural resources technical investigations were conducted within 1 mile of the APE between 1975 and 2014, two of which intersect with the APE. A total of 9 previously identified cultural resources have been recorded within 1 mile of the APE. One resource, the Costa Mesa Senior Center, was previously mapped intersecting the APE. Upon further analysis, this resource is directly adjacent to the APE and does not intersect the APE. The Senior Center was identified as a historic era built environment resource that was evaluated in 2014 and recommended not eligible for the NRHP. Dudek architectural historians reviewed the 2014 Department of Parks and Recreation site form for the property, aerial photographs, and historic newspapers. Research indicated that there was a building on the site as early as 1963, but that it was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. Therefore, the property is not of historic age (45 years or older). None of the other eight previously identified cultural resources are located within or adjacent to the APE. Analysis of historic aerials, topos, and the geomorphic context indicate there is a low potential for encountering intact subsurface archaeological deposits during project implementation.</p> <p><u>Determination</u><br/>           No historic properties were identified within or adjacent to the APE. Dudek's report recommends a finding of No Historic Properties Affected for the project under Section 106 of the NHPA. Implementation of <b>MM-CUL-1</b> and <b>MM-CUL-2</b> would avoid adverse impacts related to the inadvertent discovery of archaeological resources or human remains during construction consistent with NHPA Section 106 regulations.</p> <p><u>Consultation</u><br/>           Based on a search of HUD's Tribal Directory Assessment Tool (TDAT), no federally recognized tribes that may have an interest in the area where the project is located were identified. The County sent a letter to the SHPO on February 2, 2025, requesting concurrence on the finding of No Historic Properties Affected. The SHPO responded on March 12, 2025, and</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                  |                                                                 | <p>requested that the County provide the results of a Native American Heritage Commission (NAHC) Sacred Lands File search and evidence of notification and invitation to consult to any tribes identified by the NAHC on the Tribal Contact List pursuant to 36 CFR §800.3(f). The NAHC was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the APE is negative for Native American cultural resources. The NAHC also provided a contact list of 22 Native American representatives who may have knowledge of cultural resources in the Project area. On May 12, 2025, the County sent letters to each tribal representative on the NAHC's contact list inviting them to be a consulting party under Section 106 (see <b>Attachment 12</b>). Email notifications were also sent to ensure comprehensive outreach and that all parties received the invitation to participate in the consultation process. Responses to the Section 106 Consultation Notifications were received from Gabrieleño Band of Mission Indians - Kizh Nation on May 21, 2025; Gabrielino Tongva Indians of California on June 10, 2025; and Juaneño Band of Mission Indians, Acjachemen Nation-Belardes on June 20, 2025. Kizh Nation requested Native American monitoring and proposed three mitigation measures (TCR-1, TCR-2, and TCR-3). The Gabrielino Tongva Indians Tribe indicated that the Project APE lies within their Tribal territory and likewise requested participation in the monitoring process. The Juaneño Band of Mission Indians also requested Native American monitoring and submitted three mitigation measures (TCR-1, TCR-2, and TCR-3), which closely aligned with those proposed by Kizh Nation. In response to consultation, the County developed three mitigation measures (<b>MM-TCR-1</b>, <b>MM-TCR-2</b>, and <b>MM-TCR-3</b>) that collectively reflect the input and concerns of all three Tribes expressing interest in the Project APE. No historic properties were identified within the APE as a result of the consultation process. Therefore, consultation with tribes is complete in compliance with Section 106.</p> <p>The County sent a letter to the SHPO on July 17, 2025, requesting concurrence on the finding of No Historic</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6                               | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                                                                                                                |                                                                           | <p>Properties Affected (<b>Attachment 13</b>). The SHPO responded on July 30, 2025, and indicated that, pursuant to 36 CFR § 800.4(d), SHPO does not object to the County's finding of No Historic Properties Affected. As a result, the County's consultation requirements under NHPA Section 106 are complete (see <b>Attachments 11, 12, and 13</b>; see <b>Historic Preservation Worksheet</b>).</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Noise Abatement and Control</b><br><br>Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | <p>According to HUD's noise standards set forth in 24 CFR Part 51, Subpart B, all sites whose environmental or community noise exposure exceeds the day night average sound level (DNL) of 65 decibels (dB) are considered noise-impacted areas. HUD guidance includes screening criteria to assist in evaluating a project's consistency with the foregoing standard. Pursuant to HUD guidance, potentially significant noise generators within the vicinity of a project include major roadways, if within 1,000 feet of a project site, railroads, if within 3,000 feet, and military or Federal Aviation Administration-regulated (FAA) airfields, if within 15 miles. Documentation that a project is not within the applicable distances to the foregoing noise generators demonstrates compliance with HUD's noise standard. If within the aforementioned distance, a project may show the noise level is at or below 65 dB to demonstrate consistency with the Noise Control Act of 1972.</p> <p>Dudek prepared a Noise Technical Memorandum for the proposed project in February 2025 to evaluate the project's consistency with HUD's noise standards. The primary noise source in the Project vicinity is motor vehicle traffic. The western façade of the proposed residential units would face Pomona Avenue, and the northern façade would face West 19th Street. Average Daily Traffic (ADT) volumes for West 19th Street and Pomona Avenue were retrieved from the Orange County Transportation Authority's (OCTA) GIS Open Data Portal (OCTA 2024). There are no major railroads within 3,000 feet of the Project. California 55 (Newport Boulevard) is approximately 2,100 feet away and is therefore not considered in the traffic noise analysis. The nearest airport, John Wayne Airport, is located approximately 3.9 miles away. Based upon the Airport</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required? | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|                                                                                                                  |                                                                 | <p>Environs Land Use Plan for John Wayne Airport (ALUC 2008), the Project site is located approximately 1.8 miles west of the airport's 60 dB CNEL noise contour. Thus, noise from the airport would have a negligible contribution to the on-site noise environment.</p> <p>A noise analysis of traffic noise from West 19th Street and Pomona Avenue carried out using HUD's DNL Calculator indicated that worst-case exterior building façade noise levels would exceed the "acceptable" HUD standard of 65 dBA DNL. The highest noise levels would occur at the exterior facades of the habitable rooms facing north, closest to West 19th Street, where noise levels are predicted to be 72 dBA DNL. Exterior noise levels at the building facades facing southwest/southeast (closest to Plumer Street) would be 63 dBA DNL and thus within HUD's exterior noise threshold.</p> <p>As described above, 24 CFR Part 51, Subpart B states that sites at which environmental or community noise exposure exceeds the DNL of 65 dBA are considered to be noise-impacted. Approvals in the "normally unacceptable" noise zone require a minimum of 5 dB of additional sound attenuation for buildings having noise-sensitive uses if the day-night average sound level is greater than 65 dBA but does not exceed 70 dBA, or a minimum of 10 dB of additional sound attenuation if the day-night average sound level is greater than 70 dBA but does not exceed 75 dBA.</p> <p>Typical new construction of multi-family homes with windows closed provides a minimum of 25 dB exterior-to-interior noise reduction. All residential units would be equipped with a forced-air heating ventilation air conditioning (HVAC) unit that allows for a "windows closed" condition (i.e., windows do not need to be left open for ventilation).</p> <p>To derive the anticipated noise reduction at each representative receiver, the composite transmission loss (TL) per sound transmission class (STC) window rating was calculated using provided residential unit and</p> |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6              | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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|                                                                                                                               |                                                                           | window dimensions (feet), and assuming a standard, non-upgraded exterior wall STC rating of 35 and a standard, non-upgraded window STC rating of 25. Minimum interior noise reduction with typical new construction windows and doors closed was calculated for the project to be 33 dBA, resulting in interior noise levels ranging from 30 to 39 dBA, which are all below the HUD interior noise standard of 45 dBA. Therefore, the proposed project would be in compliance with 24 CFR Part 51, Subpart B (see <b>Attachment 14</b> ; see <b>Noise Worksheet</b> ).                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| <b>Sole Source Aquifers</b><br><br>Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149 | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | Aquifers and surface water are drinking water systems that may be impacted by development. The Safe Drinking Water Act of 1974 requires protection of drinking water systems that are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health. The project site is not located within an area designated by the EPA as being supported by a sole source aquifer. The project site is located approximately 95 miles to the northwest of the nearest sole source aquifer, which is the Campo/Cottonwood Creek Aquifer in San Diego County (EPA 2024b). As such, the project site is not located in a region that depends solely on an aquifer for access to water or located within a sole source aquifer recharge area. Thus, no impact on sole source aquifers would occur. Therefore, the project is in compliance with the Safe Drinking Water Act of 1974, as amended (see <b>Attachment 15</b> ; see <b>Sole Source Aquifers Worksheet</b> ). |
| <b>Wetlands Protection</b><br><br>Executive Order 11990, particularly sections 2 and 5                                        | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | According to the EPA, wetlands are characterized by hydrology, soils, and vegetation. No wetlands are located on or near the project site. The nearest wetland feature is a freshwater forested/shrub wetland feature located approximately 0.67 miles northwest of the project site, in Canyon Park (USFWS 2025). No settling ponds, lagoons, surface impoundments, wetlands, or natural catch basins are located on site. As such, no impact to wetlands would occur. Therefore, the project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

| <b>Compliance Factors:</b><br>Statutes, Executive Orders,<br>and Regulations listed at<br>24 CFR §58.5 and §58.6 | Are formal<br>compliance<br>steps or<br>mitigation<br>required?           | Compliance determinations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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|                                                                                                                  |                                                                           | is in compliance with EO 11990 (see <b>Attachment 16</b> ;<br>see <b>Wetlands Worksheet</b> ).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Wild and Scenic Rivers</b><br><br>Wild and Scenic Rivers Act<br>of 1968, particularly section<br>7(b) and (c) | Yes    No<br><input type="checkbox"/> <input checked="" type="checkbox"/> | The Wild and Scenic Rivers Act (16 USC 1271-1287) provides federal protection for certain free-flowing, wild, scenic, and recreational rivers designated as components or potential components of the National Wild and Scenic Rivers System (NWSRS). The NWSRS was created by Congress in 1968 to preserve certain rivers with outstanding natural, cultural, and recreational values in a free-flowing condition for the enjoyment of present and future generations. The project site is not located near any NWSRS river, including designated Wild and Scenic Rivers, study rivers, and Nationwide Rivers Inventory (NRI) river segments. The nearest designated Wild and Scenic River is the Bautista Creek Wild and Scenic River, approximately 62.5 miles to the east in the San Bernardino National Forest (EPA 2024b). As such, the project would not result in impacts on designated Wild and Scenic Rivers. Therefore, the project is in compliance with the Wild and Scenic Rivers Act of 1968 (see <b>Attachment 17</b> ; see <b>Wild and Scenic Rivers Worksheet</b> ). |

### **Environmental Assessment Factors [24 CFR 58.40]**

Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed, and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

**Impact Codes:** Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated

(3) Minor Adverse Impact – May require mitigation

(4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

| Environmental Assessment Factor                                                  | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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| <b>LAND DEVELOPMENT</b>                                                          |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design | 2           | <p>The project would include development of a 68-unit senior affordable housing community on the site of the existing Costa Mesa Senior Center's parking lot. The project site has a General Plan land use designation of General Commercial and is currently zoned as C1 for Local Business District, which is designed to meet the local business needs of the community by providing a wide range of goods and services in a variety of locations throughout the city. However, Measure K allows housing development in commercial and industrial areas without requiring a zoning change. Since affordable housing projects that comply with state or federal mandates or city ordinances are exempt from certain Measure K provisions, the project qualifies under these conditions.</p> <p>The project site is on land included in the 19 West Urban Plan overlay zone (City of Costa Mesa 2016). The goal of the 19 West Urban Plan is to improve the City's Urban Plan area by providing visual enhancement and facilitating development of mixed-use urban villages along the specified areas of West 17th Street, West 19th Street, and Superior Avenue. The Westside Urban Plans allow for a maximum density of 20 dwelling units per acre (du/ac) (City of Costa Mesa 2025). However, the project is requesting a Density Bonus pursuant to California Government Code Sections 65915-65918, which allows 100% affordable housing projects to utilize the 80% Density Bonus increase and permits up to four concessions/incentives from the City's development standards. The Density Bonus allows the project to have a density of 46.6 du/ac. Pursuant to the State Density Bonus Law, the project also includes requested concessions from the City's front setback requirements, development lot minimum open space requirements, and parking stall width requirements.</p> <p>The project would be consistent with zoning regulations pursuant to provisions under the State Density Bonus Law, which allow for waivers and concessions to the City's zoning regulations, the approval of which would not render the project inconsistent with City zoning requirements. The court decision in <i>Wollmer v. City of Berkeley</i> expressly held that the waivers and concessions a city was required to grant for a density-bonus-eligible project did not result in planning and zoning inconsistencies, because the mandatory nature of the waivers meant that those standards were inapplicable to the project. Therefore, the project is consistent with the applicable</p> |

| Environmental Assessment Factor                                       | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
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|                                                                       |             | <p>General Plan land use designation and all applicable General Plan policies as well as with the applicable zoning designation and regulations. The project would be consistent with local land use plans and regulations and no adverse impacts to existing and future land use would occur.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <p>Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff</p> | <p>2</p>    | <p><u>Soil Suitability and Slope</u><br/> As reported in the Phase I ESA prepared for the project, the soils on the project site consist of Myford sandy loam. The vertical soil profile is sandy loam from 0 to 11 inches, sandy clay from 11 to 18 inches, sandy clay loam from 18 to 70 inches and sandy loam from 70 to 79 inches. These soils are in the Class D Hydrologic Group with very slow infiltration rates. These soils are described as clayey, have a high-water table, or are shallow to impervious layer. These soils are moderately well drained. Depth to water table is 0 inches.</p> <p>As required by local and state regulations and policies, a geotechnical report would be prepared for the project prior to issuance of a building permit to determine soil suitability and provide recommendations for the project, including recommendations for site grading, foundation construction, and other geotechnical considerations, which the project would be required to adhere to. Therefore, no impacts related to soil suitability or slope are anticipated.</p> <p><u>Erosion, Drainage, and Stormwater Runoff</u><br/> The U.S. Geological Survey 7.5-minute series topographic map for Newport Beach, California was used to determine the slope of the project site. According to the contour lines on the topographic map, the project site is located at approximately 96 feet above mean sea level and slopes gently towards the east.</p> <p>Erosion due to stormwater runoff at the project site would be minimized by the lack of exposed soils. According to the Phase I ESA, stormwater is removed from the project site primarily through sheet flow action across the paved surface parking lot towards storm drains located onsite and in the public right of way. Stormwater from roofs, landscaped areas, and paved areas is directed to the public right of way, and to onsite storm drains. The project site is connected to a municipal owned and maintained sewer system.</p> <p>Project construction would include ground disturbance, which could result in increased potential for erosion. The State Water Resources Control Board (SWRCB) has implemented a National Pollutant Discharge Elimination System (NPDES) Construction General Permit for the State of California for projects disturbing 1 or more of acres of soil, requiring dischargers to obtain coverage under the General Permit, file a Notice of Intent (NOI), and prepare a stormwater pollution prevention plan (SWPPP) prior to</p> |



| Environmental Assessment Factor                              | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                                              |             | <p>commencement of construction. Because the project footprint is greater than 1 acre, it would be subject to the NPDES permit requirements for construction site stormwater discharges and would comply with those requirements. A SWPPP is required to be prepared and implemented under these requirements, which includes appropriate erosion-control and water-quality-control best management practices (BMPs) during site preparation, grading, construction, and post-construction. Implementation of the SWPPP for the project would minimize short-term impacts related to erosion and stormwater runoff. Therefore, the project would not have adverse impacts related to erosion and stormwater runoff.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <p>Hazards and Nuisances including Site Safety and Noise</p> | <p>2</p>    | <p><u>Hazards and Site Safety</u><br/> Hazards related to contamination and toxic substances and explosives or flammable hazardous materials are discussed above. As previously discussed, the Phase I ESA conducted by Barr &amp; Clark in July 2023 did not identify any RECs, CRECs, HRECs, asbestos, or LBP on the project site, and the project would not expose occupants to risks from nearby facilities storing hazardous materials in ASTs. Also, as indicated above, the project site is not within a flood zone and is not subject to flood hazards.</p> <p>The city, including the project site, is located within a seismically active margin between the North American and Pacific tectonic plates. The project site is not located within an Alquist-Priolo Earthquake Fault Zone, Liquefaction Zone, or Landslide Zone (CGS 2024) (see <b>Attachment 18</b>). The nearest earthquake fault to the project site is the Whittier Fault, located approximately 3.08 miles to the northwest. As a result, the project site could experience strong seismic ground shaking during an earthquake. Seismic hazards would be addressed through compliance with California building codes which are focused on prioritizing protection of life and property from seismic-related impacts and require adherence to recommendations of a project geotechnical report, including factors for seismic design. Due to its location in an urbanized area, the project site is not subject to wildfire hazards (CAL FIRE 2024) (see <b>Attachment 19</b>). The project site is not within the State Responsibility Area.</p> <p><u>Nuisances</u><br/> The project would not be affected by nuisances atypical of an urban environment. There are no industrial uses nearby that would generate substantial odors, fumes, smoke, or other nuisances affecting the project site. It is possible that during construction of the project, construction traffic, noise, dust, and vapor encroachment could be considered a nuisance to the construction crew or immediate neighbors; however, any such nuisances would be temporary. As discussed in the Air Quality section, the project</p> |

| Environmental Assessment Factor | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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|                                 |             | <p>would be required to comply with SCAQMD regulations for controlling fugitive dust pursuant to SCAQMD Rule 403, which requires the implementation of best available dust control measures during active operations capable of generating fugitive dust, to control fugitive dust emissions from project construction.</p> <p><u>Noise</u></p> <p>Construction of the project would generate noise associated with the operation of heavy construction equipment and construction-related activities in the vicinity of the project site. This would result in temporary, intermittent increases in ambient noise levels which would fluctuate depending on the particular construction phase. Pursuant to Chapter 8, Noise Control, of the City's Code of Ordinances, noise associated with construction is exempt from the provisions of the noise ordinance, provided that activities take place between the hours of 7:00 a.m. and 7:00 p.m. on Mondays through Fridays and between 9:00 a.m. and 6:00 p.m. on Saturdays. Construction activities would be prohibited on Sundays and specified federal holidays. The project would not require nighttime construction or construction on weekends or holidays, and therefore construction noise would not be subject to the City's noise standards identified in §13-279 Exceptions for Construction (City of Costa Mesa 2024b).</p> |

| Environmental Assessment Factor             | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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| <b>SOCIOECONOMIC</b>                        |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Employment and Income Patterns              | 1           | <p>Project construction would generate a limited number of temporary construction jobs, and operation would generate a nominal number of permanent jobs (e.g., management, clerical, and janitorial jobs), which could result in a minor increase in per-capita income. Construction activities could result in direct economic effects related to increased spending on construction materials, equipment, and services. The magnitude of the economic benefits of construction spending to the City's economy would depend on the proportion of employment, goods, and services procured from local residents and businesses, and would likely have a relatively minor benefit on the City's economy.</p> |
| Demographic Character Changes, Displacement | 2           | <p>The project would not have an adverse impact on demographic character or result in the displacement of existing businesses or individuals. The project would occur on land that has been utilized as a parking lot since 1995; therefore, no existing residents or businesses would be displaced. Since the immediate neighborhood bordering the site is a mixture of residential uses including single-family residential, multi-family residential, and commercial uses,</p>                                                                                                                                                                                                                           |

| Environmental Assessment Factor | Impact Code | Impact Evaluation                                                       |
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|                                 |             | the proposed development would maintain existing demographic character. |

| Environmental Assessment Factor          | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| <b>COMMUNITY FACILITIES AND SERVICES</b> |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Educational and Cultural Facilities      | 2           | <p>Given the availability of educational institutions in the area, as well as the project's target population of only seniors (aged 62+), adverse impacts to schools near the proposed project are not anticipated because the project is specifically for senior citizens.</p> <p>The project is near multiple educational facilities, as follows:</p> <ul style="list-style-type: none"> <li>• Wilson Elementary School, located approximately 1.2 miles north of the project site</li> <li>• Estancia High School, located approximately 1.3 miles north of the project site</li> <li>• Page Academy, located approximately 0.8 miles north of the project site</li> <li>• Estancia High School Pacifica Christian High School, located approximately 1.5 miles southwest of the project site</li> <li>• Victoria Elementary School, located approximately 1.5 miles northwest of the project site</li> </ul> <p>Cultural facilities include publicly accessible buildings, structures, and establishments that are used primarily for the performance, exhibition, or benefit of arts and heritage activities, including, but not limited to, performing arts, visual arts, heritage and cultural endeavors. Numerous cultural facilities would be accessible to project occupants in the immediate project area and beyond within the City of Costa Mesa, including cinemas, galleries, libraries, museums, theaters, and stadiums.</p> <p>Cultural facilities near the project site include the Costa Mesa Playhouse approximately 0.8 miles to the north and the Costa Mesa Historical Society approximately 0.3 miles to the west, adjacent to the Norma Hertzog Community Center and Downtown Recreation Area. The Segerstrom Center of the Arts located at 600 Town Center Drive is about 5.4 miles northeast of the project site. The project would result in an incremental increase in demand for cultural facilities. However, as an affordable housing project, the project would be expected to serve existing area residents by addressing existing unmet needs for rental assistance in the project area, rather than result in an influx of new residents. Furthermore, due to the relatively small project size, any incremental increase in</p> |

| Environmental Assessment Factor  | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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|                                  |             | demand would not exceed the capacity of existing facilities. There are adequate cultural facilities in the city and surrounding areas of the County to accommodate any potential increased usage generated by the project. Impacts to educational and cultural facilities would be less than significant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Commercial Facilities            | 2           | No adverse impacts to adjacent commercial facilities are anticipated. The project is primarily bordered by a mix of residential and commercial land uses. According to the Phase I ESA, the project site is bordered by a commercial land use to the east (Mouse Graphics and Costa Mesa Blueprint) and west (Costa Mesa Senior Center and Smart & Final Grocery Store). Construction of affordable housing could result in an incremental beneficial impact to local businesses since placing residents in more affordable housing provides more disposable income for spending on non-housing related goods and services.                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Health Care and Social Services  | 2           | <p>The project would result in an incremental increase in demand for health care and social services. Adverse impacts to healthcare and social services are not anticipated due to the availability of service providers near the project site. The project is near numerous healthcare facilities, including the following:</p> <ul style="list-style-type: none"> <li>• Costa Mesa Medical Clinic Inc., approximately 0.3 miles east of the project site at 745 W 19th St F, Costa Mesa, CA 92627</li> <li>• Express Urgent Care, about 1 mile southeast of the project site at 131 E 17th St, Costa Mesa, CA 92627</li> <li>• Victoria Healthcare and Rehabilitation, approximately 1.4 miles northeast of the project site at 340 Victoria St, Costa Mesa, CA 92627</li> <li>• UCI Health Pacific Medical Plaza, about 1.1 miles southeast of the project site at 1640 Newport Blvd, Costa Mesa, CA 92627</li> <li>• Exer Urgent Care- Costa Mesa, approximately 1.2 miles southeast of the project site at 235 E 17th St, Costa Mesa, CA 92627</li> </ul> |
| Solid Waste Disposal / Recycling | 2           | The City's Public Works Department oversees all commercial waste collection and recycling services while residential waste collection services are administered by the Costa Mesa Sanitary District (CMSD). The City uses a non-exclusive franchise system to manage trash and recycling service to multi-family (5 or more units) and business properties, as well as any for-hire hauling of temporary waste collection containers from construction and demolition projects (City of Costa Mesa 2024c).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

| Environmental Assessment Factor | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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|                                 |             | <p>All waste generated during the construction and operational phases of the project would be properly disposed of and recycled where possible. In compliance with California Green Building Standards Code, 2016 Editions, California Code of Regulations, Title 24, Part 11, permitted building projects relating to construction and demolition- newly constructed buildings, additions, alterations, interior and exterior demolitions, etc.- are required to divert a minimum of 65% of nonhazardous construction and demolition waste from the landfill by recycling, reuse, or salvage. Generally, these materials include brick, drywall, other masonry, cardboard, green waste, paper, carpet, lumber, plastic, concrete and/or metals. Asphalt, concrete, excavated soil and and-clearing debris should be 100% diverted from disposal (Costa Mesa, 2024d). The amount of solid waste generated by the proposed project during the construction and operational phases would be a fraction of the throughput taken in by CMSD daily. Adverse impacts from solid waste disposal associated with the proposed project are not anticipated.</p>                                                                                                                                                                                                                                                                                          |
| Waste Water / Sanitary Sewers   | 2           | <p>The CMSD supplies wastewater and sewage disposal/treatment services to the proposed project site. The CMSD maintains a 224-mile gravity sewer wastewater collection system that collects and transmits wastewater to Orange County Sanitation District facilities for treatment and disposal. Sewage is treated by the Orange County Sanitation District, a public agency that provides wastewater collection, treatment, and disposal services for approximately 2.6 million people in central and northwest Orange County (OCSD 2025).</p> <p>There are approximately 5,650 sewer manholes within the system, which are used as access points for cleaning and inspection purposes. As of 2019, CMSD's wastewater system contains a total of 47,471 connections to single family residences, commercial properties, and industrial properties. The system also includes 20 pump stations that convey wastewater flow from low lying areas to higher elevations where it can continue its gravity flow (CMSD 2024).</p> <p>No wastewater treatment facilities or septic systems were observed or reported on site during the Phase I ESA site visit. The project would connect to existing wastewater and sanitary sewer facilities. The proposed project would not require construction of additional sewage infrastructure. Adverse impacts to wastewater systems and sanitary sewers servicing the project site are not anticipated.</p> |
| Water Supply                    | 2           | <p>Mesa Water District supplies potable water to the City of Costa Mesa, parts of Newport Beach, and some unincorporated areas of Orange County, including John Wayne Airport. Mesa Water is an AAA-rated independent special district that provides water service to 110,000 residents in an 18-square-mile area. Mesa Water's primary source of water is groundwater, pumped from Orange</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

| Environmental Assessment Factor                    | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
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|                                                    |             | County's natural groundwater basin via seven wells. Backup for Mesa Water's well water is imported water, which comes from Northern California and the Colorado River. Water flows through aqueducts to Metropolitan's Robert B. Diemer Filtration Plant in Yorba Linda (Mesa Water District, 2025). The project would connect to existing water infrastructure and would result in an incremental demand for water. Adverse impacts to the City's water supply are not anticipated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Public Safety - Police, Fire and Emergency Medical | 2           | <p>The Costa Mesa Police Department provides law enforcement services to the City of Costa Mesa. The City's Police Department's offices are located at 99 Fair Drive, Costa Mesa CA, 92626, approximately 2.8 miles northeast of the project site.</p> <p>The project site is located near two fire stations in the City of Costa Mesa. Costa Mesa Fire Station Department #3 is the closest fire station to the project site and is at 1865 Park Avenue, Costa Mesa, CA 92627, approximately 0.4 miles east of the project site. Civic Center Fire Station #5, approximately 2.7 miles northeast of the project site at 2450 Fair Dr, Costa Mesa, CA 92626, could also administer emergency services.</p> <p>The project would not create a noticeable increase in demand for police, fire, and emergency medical services from nearby areas since the proposed project would attract residents from the surrounding community. Additionally, the proposed project would be required to comply with all applicable codes for fire safety and emergency access. Therefore, the project would not have adverse impacts on public safety.</p> |
| Parks, Open Space and Recreation                   | 2           | <p>Public recreational spaces in proximity to the project site include the following:</p> <ul style="list-style-type: none"> <li>• Lions Park, about 0.5 miles southeast of the project site at 570 W 18th St, Costa Mesa, CA 92627</li> <li>• Heller Park, approximately 1.1 miles southeast of the project site at 257 E 16th St, Costa Mesa, CA 92627</li> <li>• Mariners Park &amp; VJ Community Center, about 2 miles southeast of the project site at 1300 Irvine Ave, Newport Beach, CA 92660</li> <li>• Canyon Park, approximately 1.1 miles west of the project site at 970 Arbor St, Costa Mesa, CA 92627</li> <li>• Talbert Regional Park, about 1.2 miles west of the project site at 1298 Victoria St, Costa Mesa, CA 92627</li> </ul> <p>The project would result in an incremental increase in demand for public parks that could be absorbed by existing open spaces near the project site. Site plans for the proposed project include three outdoor</p>                                                                                                                                                                   |

| Environmental Assessment Factor  | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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|                                  |             | courtyards with picnic tables, planter boxes, and barbeque areas where residents can enjoy the outdoors without visiting surrounding parks. Therefore, the project would not have adverse impacts on parks, open space, and recreation.                                                                                                                                                                                                                                                                                                                                                                                                    |
| Transportation and Accessibility | 2           | Pre-existing urban development and readily available public transit near the project site would further minimize transportation and accessibility issues associated with the project, such as traffic. The nearest bus stop to the project site is located at the intersection of Pomona Avenue and West 19th Street, at the northwest corner of the project site. The proposed project site is located near markets, restaurants, healthcare, retail, and other services along West 19th Street to the North and Anaheim Avenue to the East. The proposed project would be accessed via a single driveway located along West 19th Street. |

| Environmental Assessment Factor          | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
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| <b>NATURAL FEATURES</b>                  |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Unique Natural Features, Water Resources | 2           | The project site, which is located within a developed area and currently occupied by the former campus of the Rehabilitation Institute of Southern California and associated parking and landscaped areas, does not encompass any unique natural features. Federally protected natural resources, such as rivers, wetlands, coastal zones, and endangered species, are not present on the project site or adjacent properties. Therefore, the proposed project would not result in the alteration of any waterways, unique features, or critical habitat, nor would it result in the loss of any federally listed species.                                                                                                                                                                                                                                                                                                                                                                                                          |
| Vegetation, Wildlife                     | 3           | <p>The project site is developed with an existing asphalt parking lot and does not contain native vegetation or wildlife habitat. Although the proposed project is within the ranges of 14 endangered or threatened species, none are likely to occur on site due to a lack of suitable habitat (USFWS 2024b) (see <b>Attachments 7 and 8</b>).</p> <p>The IPaC report found that several species of migratory birds and eagles, which are protected under the Bald and Golden Eagle Protection Act (BGEPA) and/or the Migratory Bird Treaty Act (MBTA), have the potential to occur in the project area. Trees on the project site provide potential nesting habitat for protected avian species. Implementation of <b>MM-BIO-1</b> would ensure that pre-construction surveys are conducted for nesting birds prior to site disturbance if vegetation clearing would be conducted during the nesting season. If nesting birds are present, mitigation requires avoidance of active nests. With implementation of the required</p> |

| Environmental Assessment Factor | Impact Code | Impact Evaluation                                                                                                                                              |
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|                                 |             | mitigation, adverse impacts to protected avian species would be avoided. Therefore, the project would not have a significant impact on vegetation or wildlife. |
| Other Factors                   |             | None.                                                                                                                                                          |

| Environmental Assessment Factor | Impact Code | Impact Evaluation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| <b>ENERGY</b>                   |             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Energy Efficiency               | 2           | The project would be required to comply with applicable building energy efficiency standards pursuant to Title 24, Part 6 of the California Code of Regulations. At the building permit stage, the project would comply with the CALGreen Code that establishes mandatory green building standards for all buildings in California. The project would be 100% electric and would not use natural gas. The proposed project would include EV charging stations. The project site is also located in close proximity to public transportation, with bus stops adjacent to the project site. Therefore, the project would not have an adverse effect related to energy efficiency. |

#### Additional Studies Performed:

- *Phase I Environmental Site Assessment Report*, prepared by Barr & Clark Inc., July 2023
- *Noise Technical Memorandum*, prepared by Dudek, February 2025
- *Cultural Resources Constraints Analysis for the Costa Mesa Senior Apartments Project, City of Costa Mesa, Orange County, California*, prepared by Dudek, January 2025

#### Field Inspection (Date and completed by):

- *Phase I Environmental Site Assessment Report*, completed by Barr & Clark Inc., June 26, 2023

#### List of Sources, Agencies and Persons Consulted:

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**List of Permits Obtained:** None.

**Public Outreach** [24 CFR 50.23 & 58.43]:

The Draft Environmental Assessment will be made available for public review and comment beginning on September 4, 2025, and concluding on September 19, 2025. The combined Notice of Finding of No Significant Impact (FONSI)/Notice of Intent to Request Release of Funds (NOI-RROF) will be published in the newspaper and will contain information about where the public may find the Environmental Review Record pertinent to the project.

**Cumulative Impact Analysis [24 CFR 58.32]:**

The proposed project would not contribute to a significant cumulative impact because it would consist of an urban infill development project consistent with the site's General Plan land use and zoning designations and would be near existing transit services and commercial amenities. State and local planning guidelines encourage the development of urban multifamily housing in areas served by transit and near commercial amenities because this type of development contributes less to cumulative effects on the environment in comparison to development of previously undisturbed sites in more remote locations with fewer transit connections, many of which may contain native vegetation and wildlife species.

**Alternatives [24 CFR 58.40(e)]:**

Site identification has proven to be a major obstacle in providing affordable housing units. Residential sites available at reasonable cost are extremely limited, and sites that do not meet cost and land use criteria are generally eliminated as alternatives. The developer identifies potential properties for affordable housing based on feasibility, location, affordability, and ownership/site control of a potential project site. In addition to the developer's site selection criteria, physical and social constraints are also considered in identifying and rejecting alternatives. Based on the developer's site selection criteria and constraints that limit identification of alternative affordable housing project sites, and well as the State Density Bonus Law, no other build alternatives are analyzed or included in this environmental document.

**No Action Alternative [24 CFR 58.40(e)]:**

Under the No Action Alternative, the proposed project would not proceed, and the project site would remain as is for the foreseeable future. The beneficial impacts identified in this EA would not occur related to providing much-needed affordable housing and associated amenities to the community. The project site may remain as a parking lot for the Costa Mesa Senior Center or potentially sold for other development purposes. It is unknown at this time if or when another proposed development would be forthcoming, and the project site may remain in its existing use as a surface parking lot. As previously stated, the project site is zoned as C1 for Local Business District, which is designed to meet the local business needs of the community by providing a wide range of goods and services in a variety of locations throughout the city. The permitted and conditional uses, as well as the development standards, are aimed towards reducing impacts on surrounding properties, especially in areas where residential uses are in the vicinity (City of Costa Mesa 2024a). Thus, it is reasonable to assume that any forthcoming proposed projects could involve such uses. Physical impacts to the environment would occur if and when the project site was developed with another use, whether subsidized with federal funds or built at market rates.

**Summary of Findings and Conclusions:**

The project involves the construction of a 70-unit affordable housing development, including one manager's unit, on a 695 West 19th Street in the City of Costa Mesa, CA. The project would benefit the City of Costa Mesa and low- and very-low-income seniors needing affordable housing by providing high-quality affordable housing in a desirable area with access to transit services, commercial amenities, employment opportunities, and all standard community services. Residents of the affordable housing project would benefit from being in proximity to transportation corridors and activity centers which would provide opportunity for employment, social engagement, and commerce. The proximity of existing transit options to the project site would reduce long-term air pollutant emissions and energy use associated with motor vehicle travel.

Because the project is within a developed urban area, the project would be adequately served by utilities and public services. The project would conform to all applicable federal, state, and local regulations associated with land use compatibility, air pollutant emissions, water quality, geologic hazards, and related environmental resources addressed herein. Based on the analyses of environmental issues contained in this document, the project is not expected to have significant environmental impacts.

## **Mitigation Measures and Conditions**

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

| Law, Authority, or Factor          | Mitigation Measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Contamination and Toxic Substances | <p><b>MM-TOX-1: Post-Construction Radon Evaluation.</b> In accordance with Section 9.6.3.2 of HUD's Multifamily Accelerated Processing (MAP) Guide (revised March 19, 2021), after completion of construction and issuance of the occupancy certificate for the project and before residents move in, indoor radon testing shall be conducted for 100% of ground-contact units and 10% of units on each floor above ground level in all buildings included in the project. Testing shall be performed by, or under the direct supervision of, a licensed Radon Professional certified by the American Association of Radon Scientists and Technologists (AARST), National Radon Proficiency Program (NRPP) or the National Radon Safety Board (NRSB). Radon testing shall follow the AARST Protocol for Conducting Radon and Radon Decay Product Measurements in Multifamily Buildings (ANSI-AARST MAMF-2017).</p> <p>If testing determines that indoor radon levels are or may be above the U.S. EPA's threshold for unacceptability of 4.0 pCi/L, then the project applicant must implement a radon mitigation plan. The mitigation plan must identify the radon level on site, describe the radon reduction system that will be installed, establish an ongoing maintenance plan, establish a reasonable timeframe for system implementation, and require post-installation testing by a licensed radon professional.</p> <p>A radon report shall be prepared and submitted at final completion inspection, and shall document the results of testing performed, the sampling strategy, the details of any mitigation deemed necessary, and the timing of any such mitigation. Indoor radon levels must be demonstrated to be below the EPA action level of 4.0 pCi/L prior to project occupancy. Incoming project occupants shall be informed of radon mitigation activities.</p> |
| Historic Preservation              | <p><b>MM-CUL-1: Unanticipated Discovery of Archaeological Resources.</b> In the event that archaeological resources (sites, features, and artifacts) are exposed during construction activities involving ground disturbance for the proposed Project, all construction work occurring within 50 feet of the</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

| Law, Authority, or Factor | Mitigation Measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | <p>find shall immediately stop until a qualified specialist, meeting the Secretary of the Interior's Professional Qualification Standards, can evaluate the significance of the find and determine whether additional study is warranted. This avoidance buffer may be adjusted following inspection of this area by that qualified specialist. Prehistoric archaeological deposits may be indicated by the presence of discolored or dark soil, fire-affected material, concentrations of fragmented or whole shell, burned or complete bone, non-local lithic materials, or characteristics observed to be atypical of the surrounding area. Common prehistoric artifacts may include modified or battered lithic materials; lithic or bone tools that appeared to have been used for chopping, drilling, or grinding; projectile points; fired clay ceramics or non-functional items; and other items. Historic-age deposits are often indicated by the presence of glass bottles and shards, ceramic material, building or domestic refuse, ferrous metal, or old features such as concrete foundations or privies. Depending upon the significance of the find under the NHPA, the archaeologist may simply record the find and allow work to continue. Feasible options for avoidance must also be considered. If the discovery proves significant under the NHPA, additional work, such as preparation of an archaeological treatment plan, testing, or data recovery may be warranted.</p> <p><b>MM-CUL-2: Unanticipated Discovery of Human Remains.</b> In accordance with Section 7050.5 of the California Health and Safety Code, if human remains are found, the Orange County Coroner shall be immediately notified of the discovery. No further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains shall occur until the Orange County Coroner has determined, within 2 working days of notification of the discovery, the appropriate treatment and disposition of the human remains. If the Orange County Coroner determines that the remains are, or are believed to be, Native American, the coroner shall notify the NAHC in Sacramento within 24 hours. In accordance with California Public Resources Code Section 5097.98, the NAHC must immediately notify those persons it believes to be the MLD from the deceased Native American. The MLD shall complete inspection within 48 hours of being granted access to the site. The designated Native American representative would then determine, in consultation with the property owner, the disposition of the human remains and associated grave goods.</p> |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <p><b>MM-TCR-1: Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities.</b></p> <ul style="list-style-type: none"><li>a) The project applicant shall retain a Native American Monitor from or approved by the Consulting Tribes. The monitor shall be retained prior to the commencement of any ground-disturbing activity for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). “Ground-disturbing activity” shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching.</li><li>b) A copy of the executed monitoring agreement shall be submitted to the County prior to the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity.</li><li>c) The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, cultural-related materials, and any other facts, conditions, materials, or discoveries of significance to the Consulting Tribes. Monitor logs will identify and describe any discovered tribal cultural resources(TCRs), including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the project applicant/County upon written request to the Consulting Tribes.</li><li>d) On-site tribal monitoring shall conclude upon the latter of the following: (1) written confirmation to the Consulting Tribes from a designated point of contact for the project applicant that all ground-disturbing activities and phases that may involve ground-disturbing activities on the project site or in connection with the project are complete; or (2) a determination and written notification by the Consulting Tribes to the project applicant that no future, planned construction activity and/or</li></ul> |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Law, Authority, or Factor | Mitigation Measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | <p>development/construction phase at the project site possesses the potential to impact TCRs.</p> <p><b>MM-TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial).</b> Upon discovery of any tribal cultural resources (TCRs), all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Native American Monitor. The Consulting Tribes will recover and retain all discovered TCRs in the form and/or manner the Consulting Tribes deem appropriate and for any purpose the Consulting Tribes deem appropriate, including for educational, cultural and/or historic purposes.</p> <p><b>MM-TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects.</b></p> <ul style="list-style-type: none"> <li>a) Native American human remains are defined in Public Resources Code Section 5097.98 (d)(1) as an inhumation or cremation, and in any state of decomposition or skeletal completeness. Funerary objects, called associated grave goods in Public Resources Code Section 5097.98, are also to be treated according to this statute.</li> <li>b) If Native American human remains and/or grave goods are discovered or recognized on the project site, then Public Resource Code 5097.9 as well as Health and Safety Code Section 7050.5 shall be followed.</li> <li>c) Human remains and grave/burial goods shall be treated alike per California Public Resources Code Section 5097.98(d)(1) and (2).</li> <li>d) Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods.</li> <li>e) Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.</li> </ul> |
| Vegetation, Wildlife      | <p><b>MM-BIO-1: Pre-Construction Nesting Bird Survey.</b> Vegetation clearing should be conducted outside of the nesting season (January 1 through October 31). If avoidance of the nesting season is not feasible, then a qualified biologist shall conduct a pre-construction nesting bird survey within three days prior to any disturbance to the project site. Site</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

| Law, Authority, or Factor | Mitigation Measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                           | disturbance includes disking, demolition activities, vegetation removal and grading. If active nests are identified, the biologist shall establish appropriate avoidance buffers around the nest (based on the species detected), and the buffer areas shall be avoided until the nests are no longer occupied (through routine nest monitoring by the qualified biologist) and the juvenile birds can survive independently from their nest(s). In addition, if portions of the project site have not been disturbed within three days after the initial nesting bird survey, additional nesting bird surveys will be conducted (within the nesting bird season, January 1 to October 31) until all portions of the project site have been disturbed appropriately (as determined by a qualified biologist) as to not provide potential nesting habitat. |

Determination:

- ☒ **Finding of No Significant Impact** [24 CFR 58.40(g)(1)]  
The project will not result in a significant impact on the quality of the human environment.
- ☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2)]  
The project may significantly affect the quality of the human environment.

DocuSigned by:  
*Craig Fee*  
A62C8134FE7A4C0...

Preparer Signature: \_\_\_\_\_ Date: 9/4/2025

Name/Title/Organization: Craig Fee, Community Development Manager

DocuSigned by:  
*Julia Bidwell*  
A7F5445AF8C34A1...

Certifying Officer Signature: \_\_\_\_\_ Date: 9/4/2025

Name/Title: Julia Bidwell, Director

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

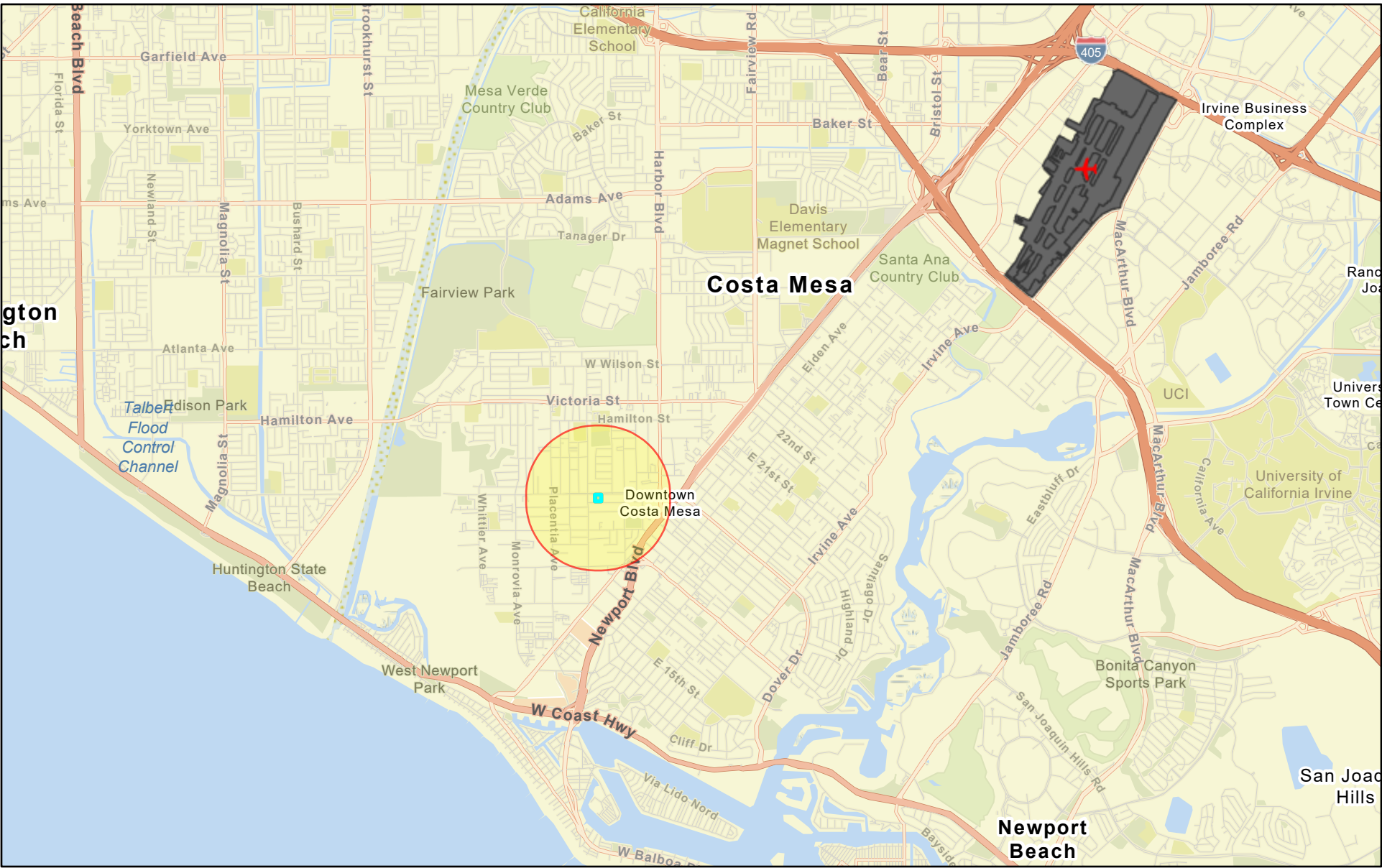


## **ATTACHMENTS**

# **ATTACHMENT 1**

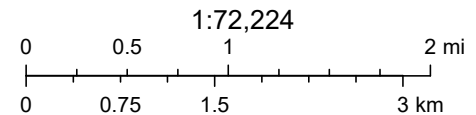
## **Airport Distances**

# Airports within 2,500 feet



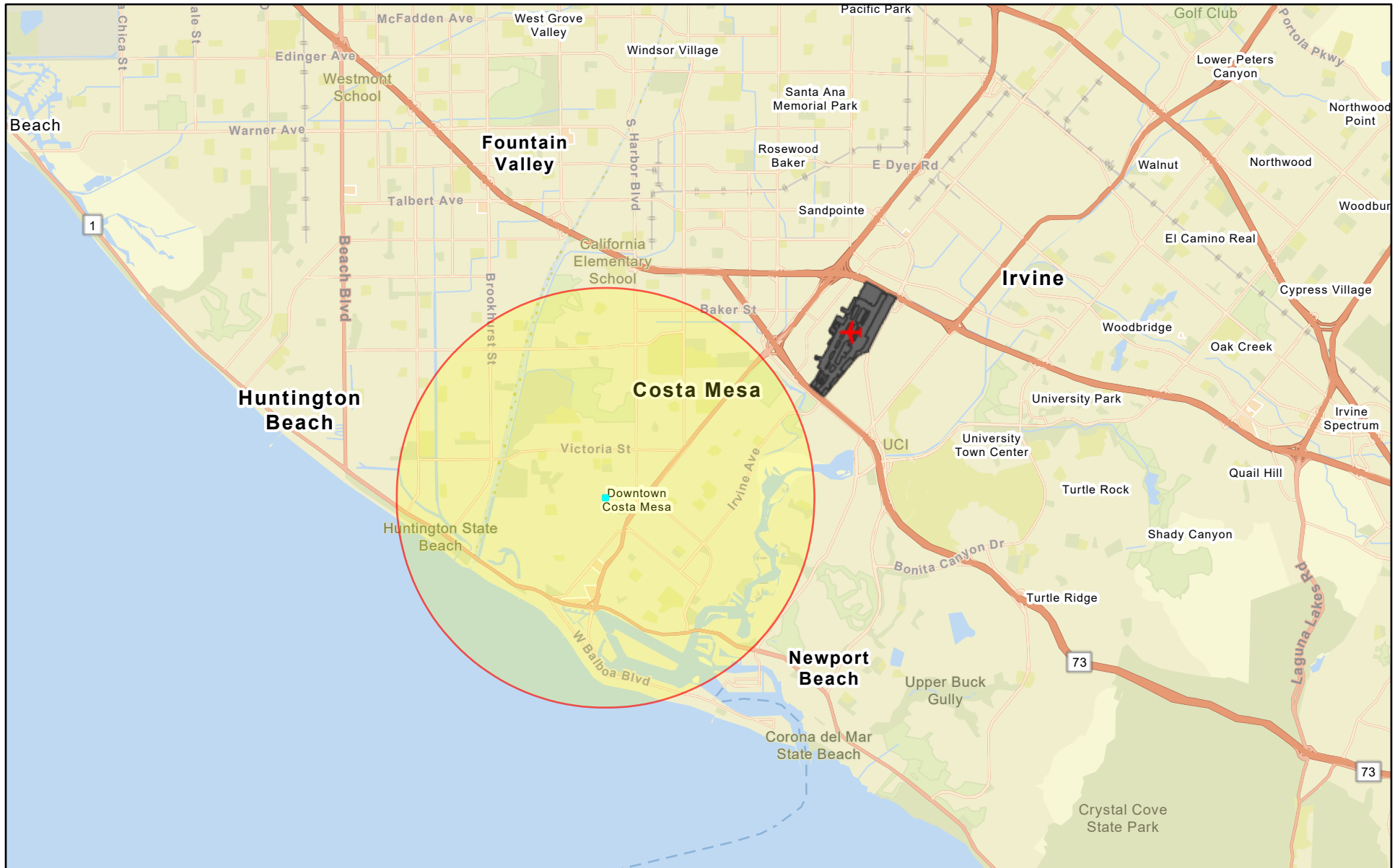
January 28, 2025

- Project Buffer
- Project Site
- ✈ Airport Points
- Airport Polygons



City of Newport Beach, County of Los Angeles, California State Parks, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

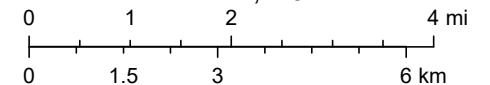
# Airports within 15,000 feet



January 28, 2025

-  Project Buffer
-  Airport Points
-  Project Site
-  Airport Polygons

1:144,448



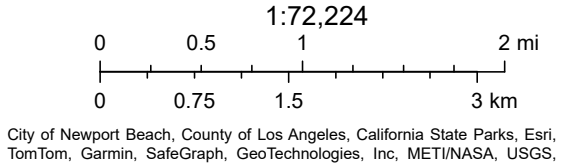
City of Newport Beach, County of Los Angeles, California State Parks, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

# Distance to Nearest Civilian Airport



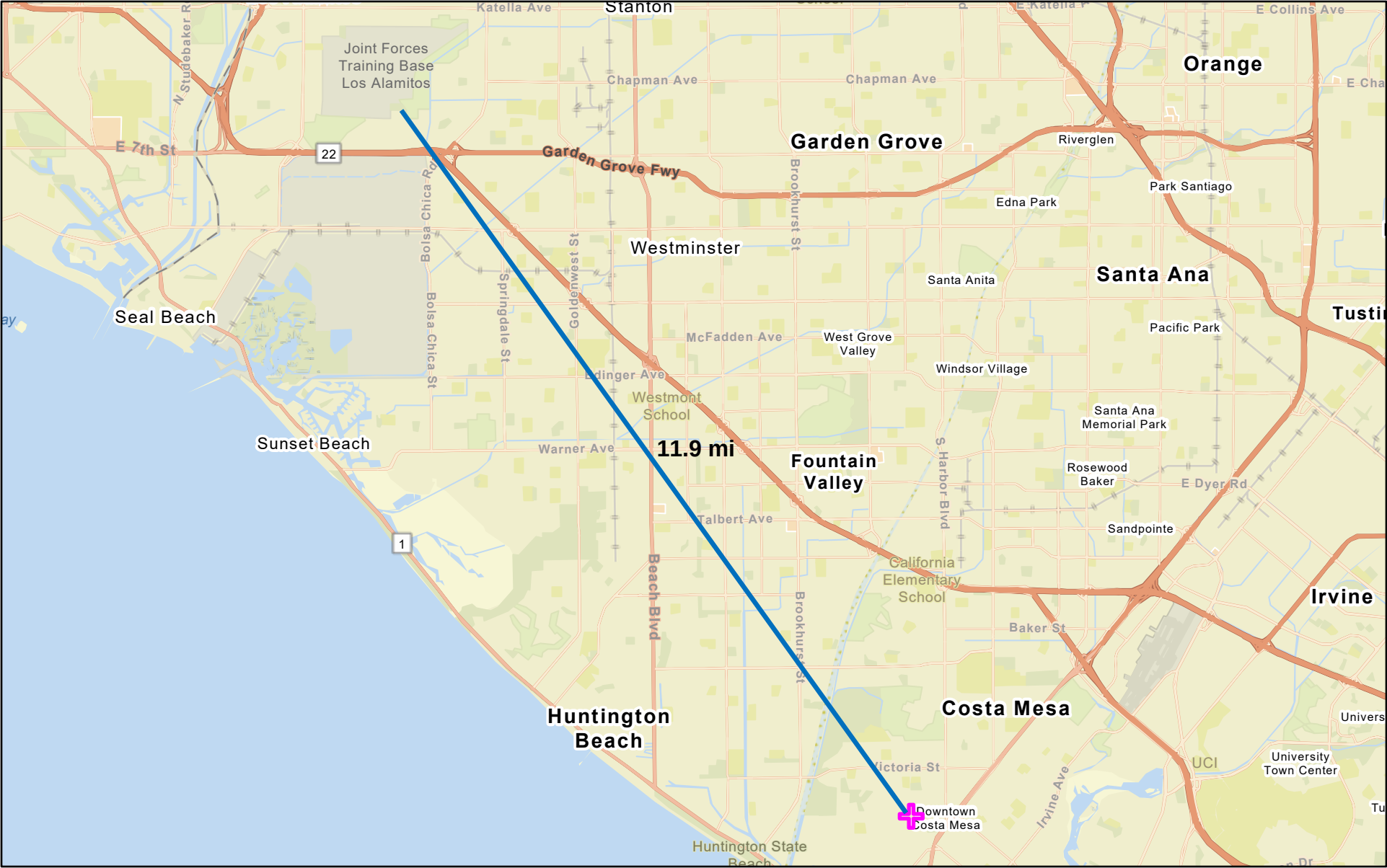
January 28, 2025

-  Project Site
-  Airport Polygons
-  Airport Points



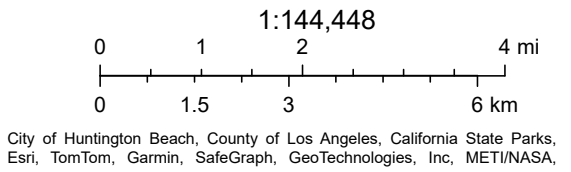


# Distance to Nearest Military Airport



February 14, 2025

 Project Site



## **ATTACHMENT 2**

### **Coastal Barrier Resources System Maps**



BASEMAPS

MAP LAYERS

☒ CBRS Units

[Click here](#) to learn more about CBRS Units.

Measure



LEGEND

CBRS Units



1: 18,489,298  
50.651 | -128.992



## **ATTACHMENT 3**

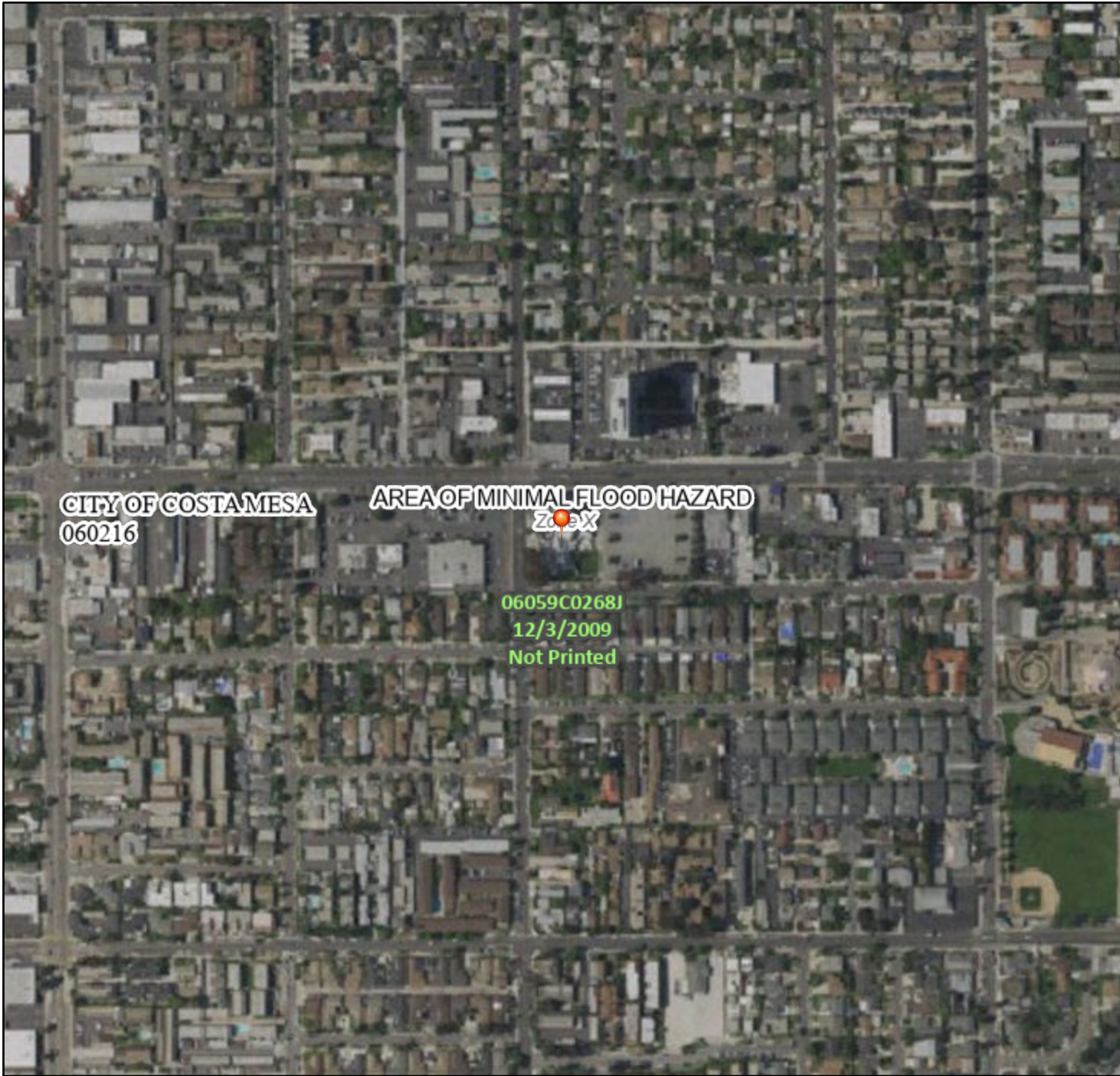
**Federal Emergency Management Agency**

**Flood Insurance Rate Map**

# National Flood Hazard Layer FIRMette



117°55'57"W 33°38'50"N



0 250 500 1,000 1,500 2,000 Feet

1:6,000

117°55'19"W 33°38'20"N

Basemap Imagery Source: USGS National Map 2023

## Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

|                             |  |                                                                                                                                                                   |
|-----------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SPECIAL FLOOD HAZARD AREAS  |  | Without Base Flood Elevation (BFE)<br>Zone A, V, A99                                                                                                              |
|                             |  | With BFE or Depth Zone AE, AO, AH, VE, AR                                                                                                                         |
|                             |  | Regulatory Floodway                                                                                                                                               |
| OTHER AREAS OF FLOOD HAZARD |  | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X |
|                             |  | Future Conditions 1% Annual Chance Flood Hazard Zone X                                                                                                            |
|                             |  | Area with Reduced Flood Risk due to Levee. See Notes. Zone X                                                                                                      |
|                             |  | Area with Flood Risk due to Levee Zone D                                                                                                                          |
| OTHER AREAS                 |  | NO SCREEN Area of Minimal Flood Hazard Zone X                                                                                                                     |
|                             |  | Effective LOMRs                                                                                                                                                   |
|                             |  | Area of Undetermined Flood Hazard Zone D                                                                                                                          |
| GENERAL STRUCTURES          |  | Channel, Culvert, or Storm Sewer                                                                                                                                  |
|                             |  | Levee, Dike, or Floodwall                                                                                                                                         |
| OTHER FEATURES              |  | Cross Sections with 1% Annual Chance Water Surface Elevation                                                                                                      |
|                             |  | Coastal Transect                                                                                                                                                  |
|                             |  | Base Flood Elevation Line (BFE)                                                                                                                                   |
|                             |  | Limit of Study                                                                                                                                                    |
|                             |  | Jurisdiction Boundary                                                                                                                                             |
|                             |  | Coastal Transect Baseline                                                                                                                                         |
|                             |  | Profile Baseline                                                                                                                                                  |
| MAP PANELS                  |  | Digital Data Available                                                                                                                                            |
|                             |  | No Digital Data Available                                                                                                                                         |
|                             |  | Unmapped                                                                                                                                                          |



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **11/4/2024 at 12:28 AM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

# **ATTACHMENT 4**

## **California Emissions Estimator Model**

### **Detailed Report**

# Costa Mesa SC Housing Project Detailed Report

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- 1. Basic Project Information
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  - 1.2. Land Use Types
  - 1.3. User-Selected Emission Reduction Measures by Emissions Sector
- 2. Emissions Summary
  - 2.1. Construction Emissions Compared Against Thresholds
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# 1. Basic Project Information

## 1.1. Basic Project Information

| Data Field                  | Value                                    |
|-----------------------------|------------------------------------------|
| Project Name                | Costa Mesa SC Housing Project            |
| Construction Start Date     | 6/1/2025                                 |
| Operational Year            | 2026                                     |
| Lead Agency                 | —                                        |
| Land Use Scale              | Project/site                             |
| Analysis Level for Defaults | County                                   |
| Windspeed (m/s)             | 2.50                                     |
| Precipitation (days)        | 16.2                                     |
| Location                    | 695 W 19th St, Costa Mesa, CA 92627, USA |
| County                      | Orange                                   |
| City                        | Costa Mesa                               |
| Air District                | South Coast AQMD                         |
| Air Basin                   | South Coast                              |
| TAZ                         | 5913                                     |
| EDFZ                        | 7                                        |
| Electric Utility            | Southern California Edison               |
| Gas Utility                 | Southern California Gas                  |
| App Version                 | 2022.1.1.29                              |

## 1.2. Land Use Types

| Land Use Subtype     | Size | Unit          | Lot Acreage | Building Area (sq ft) | Landscape Area (sq ft) | Special Landscape Area (sq ft) | Population | Description |
|----------------------|------|---------------|-------------|-----------------------|------------------------|--------------------------------|------------|-------------|
| Retirement Community | 70.0 | Dwelling Unit | 0.71        | 46,559                | 3,297                  | —                              | 209        | —           |

|                         |      |          |      |        |      |   |   |   |
|-------------------------|------|----------|------|--------|------|---|---|---|
| General Office Building | 47.3 | 1000sqft | 0.00 | 47,284 | 0.00 | — | — | — |
| Parking Lot             | 133  | Space    | 0.79 | 0.00   | 0.00 | — | — | — |

### 1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

## 2. Emissions Summary

### 2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Un/Mit.             | TOG  | ROG  | NOx  | CO   | SO2     | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4  | N2O  | R    | CO2e  |
|---------------------|------|------|------|------|---------|-------|-------|-------|--------|--------|--------|------|-------|-------|------|------|------|-------|
| Daily, Summer (Max) | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Unmit.              | 74.1 | 74.1 | 15.2 | 16.4 | 0.03    | 0.64  | 2.91  | 3.55  | 0.59   | 1.37   | 1.96   | —    | 3,656 | 3,656 | 0.18 | 0.18 | 4.71 | 3,718 |
| Daily, Winter (Max) | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Unmit.              | 1.58 | 1.31 | 9.76 | 13.5 | 0.02    | 0.33  | 1.00  | 1.33  | 0.31   | 0.24   | 0.55   | —    | 3,145 | 3,145 | 0.11 | 0.12 | 0.12 | 3,183 |
| Average Daily (Max) | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Unmit.              | 2.36 | 2.31 | 4.42 | 5.83 | 0.01    | 0.16  | 0.47  | 0.62  | 0.14   | 0.12   | 0.26   | —    | 1,328 | 1,328 | 0.05 | 0.05 | 0.77 | 1,346 |
| Annual (Max)        | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Unmit.              | 0.43 | 0.42 | 0.81 | 1.06 | < 0.005 | 0.03  | 0.09  | 0.11  | 0.03   | 0.02   | 0.05   | —    | 220   | 220   | 0.01 | 0.01 | 0.13 | 223   |

### 2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Year | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
|------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|

|                      |      |      |      |      |         |      |      |      |      |      |      |   |       |       |         |         |      |       |
|----------------------|------|------|------|------|---------|------|------|------|------|------|------|---|-------|-------|---------|---------|------|-------|
| Daily - Summer (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| 2025                 | 1.90 | 1.55 | 15.2 | 16.4 | 0.03    | 0.64 | 2.91 | 3.55 | 0.59 | 1.37 | 1.96 | — | 3,656 | 3,656 | 0.18    | 0.18    | 4.71 | 3,718 |
| 2026                 | 74.1 | 74.1 | 9.28 | 13.7 | 0.02    | 0.30 | 1.00 | 1.30 | 0.27 | 0.24 | 0.51 | — | 3,162 | 3,162 | 0.11    | 0.12    | 4.28 | 3,204 |
| Daily - Winter (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| 2025                 | 1.58 | 1.31 | 9.76 | 13.5 | 0.02    | 0.33 | 1.00 | 1.33 | 0.31 | 0.24 | 0.55 | — | 3,145 | 3,145 | 0.11    | 0.12    | 0.12 | 3,183 |
| 2026                 | 1.49 | 1.25 | 9.33 | 13.2 | 0.02    | 0.30 | 1.00 | 1.30 | 0.27 | 0.24 | 0.51 | — | 3,121 | 3,121 | 0.11    | 0.12    | 0.11 | 3,159 |
| Average Daily        | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| 2025                 | 0.68 | 0.56 | 4.42 | 5.83 | 0.01    | 0.16 | 0.47 | 0.62 | 0.14 | 0.12 | 0.26 | — | 1,328 | 1,328 | 0.05    | 0.05    | 0.77 | 1,346 |
| 2026                 | 2.36 | 2.31 | 2.07 | 2.98 | 0.01    | 0.07 | 0.21 | 0.28 | 0.06 | 0.05 | 0.11 | — | 684   | 684   | 0.02    | 0.02    | 0.40 | 692   |
| Annual               | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| 2025                 | 0.12 | 0.10 | 0.81 | 1.06 | < 0.005 | 0.03 | 0.09 | 0.11 | 0.03 | 0.02 | 0.05 | — | 220   | 220   | 0.01    | 0.01    | 0.13 | 223   |
| 2026                 | 0.43 | 0.42 | 0.38 | 0.54 | < 0.005 | 0.01 | 0.04 | 0.05 | 0.01 | 0.01 | 0.02 | — | 113   | 113   | < 0.005 | < 0.005 | 0.07 | 115   |

## 2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Un/Mit.             | TOG  | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4  | N2O  | R    | CO2e  |
|---------------------|------|------|------|------|------|-------|-------|-------|--------|--------|--------|------|-------|-------|------|------|------|-------|
| Daily, Summer (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Unmit.              | 3.59 | 3.46 | 1.03 | 10.6 | 0.01 | 0.06  | 1.00  | 1.06  | 0.06   | 0.25   | 0.31   | 148  | 3,000 | 3,147 | 15.0 | 0.11 | 4.44 | 3,560 |
| Daily, Winter (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Unmit.              | 2.84 | 2.76 | 1.00 | 4.27 | 0.01 | 0.05  | 1.00  | 1.05  | 0.05   | 0.25   | 0.31   | 148  | 2,939 | 3,087 | 15.0 | 0.11 | 0.80 | 3,497 |
| Average Daily (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |



|              |      |      |      |      |         |      |      |      |      |      |      |      |       |       |      |      |      |       |
|--------------|------|------|------|------|---------|------|------|------|------|------|------|------|-------|-------|------|------|------|-------|
| Unmit.       | 3.32 | 3.21 | 1.03 | 8.29 | 0.01    | 0.06 | 0.94 | 1.00 | 0.06 | 0.24 | 0.29 | 148  | 2,912 | 3,060 | 15.0 | 0.11 | 2.24 | 3,471 |
| Annual (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | —    | —     | —     | —    | —    | —    | —     |
| Unmit.       | 0.61 | 0.58 | 0.19 | 1.51 | < 0.005 | 0.01 | 0.17 | 0.18 | 0.01 | 0.04 | 0.05 | 24.5 | 482   | 507   | 2.49 | 0.02 | 0.37 | 575   |

## 2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Sector              | TOG  | ROG  | NOx  | CO   | SO2     | PM10E | PM10D | PM10T | PM2.5E  | PM2.5D | PM2.5T  | BCO2 | NBCO2 | CO2T  | CH4     | N2O     | R    | CO2e  |
|---------------------|------|------|------|------|---------|-------|-------|-------|---------|--------|---------|------|-------|-------|---------|---------|------|-------|
| Daily, Summer (Max) | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | —    | —     | —     | —       | —       | —    | —     |
| Mobile              | 0.57 | 0.52 | 0.36 | 4.15 | 0.01    | 0.01  | 1.00  | 1.00  | 0.01    | 0.25   | 0.26    | —    | 1,077 | 1,077 | 0.05    | 0.04    | 3.73 | 1,094 |
| Area                | 2.95 | 2.90 | 0.06 | 6.03 | < 0.005 | 0.01  | —     | 0.01  | < 0.005 | —      | < 0.005 | 0.00 | 19.1  | 19.1  | < 0.005 | < 0.005 | —    | 19.1  |
| Energy              | 0.07 | 0.03 | 0.61 | 0.39 | < 0.005 | 0.05  | —     | 0.05  | 0.05    | —      | 0.05    | —    | 1,832 | 1,832 | 0.17    | 0.01    | —    | 1,841 |
| Water               | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | 21.1 | 71.5  | 92.6  | 2.17    | 0.05    | —    | 163   |
| Waste               | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | 127  | 0.00  | 127   | 12.6    | 0.00    | —    | 443   |
| Refrig.             | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | —    | —     | —     | —       | —       | 0.71 | 0.71  |
| Total               | 3.59 | 3.46 | 1.03 | 10.6 | 0.01    | 0.06  | 1.00  | 1.06  | 0.06    | 0.25   | 0.31    | 148  | 3,000 | 3,147 | 15.0    | 0.11    | 4.44 | 3,560 |
| Daily, Winter (Max) | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | —    | —     | —     | —       | —       | —    | —     |
| Mobile              | 0.56 | 0.51 | 0.39 | 3.88 | 0.01    | 0.01  | 1.00  | 1.00  | 0.01    | 0.25   | 0.26    | —    | 1,035 | 1,035 | 0.05    | 0.04    | 0.10 | 1,050 |
| Area                | 2.21 | 2.21 | 0.00 | 0.00 | 0.00    | 0.00  | —     | 0.00  | 0.00    | —      | 0.00    | 0.00 | 0.00  | 0.00  | 0.00    | 0.00    | —    | 0.00  |
| Energy              | 0.07 | 0.03 | 0.61 | 0.39 | < 0.005 | 0.05  | —     | 0.05  | 0.05    | —      | 0.05    | —    | 1,832 | 1,832 | 0.17    | 0.01    | —    | 1,841 |
| Water               | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | 21.1 | 71.5  | 92.6  | 2.17    | 0.05    | —    | 163   |
| Waste               | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | 127  | 0.00  | 127   | 12.6    | 0.00    | —    | 443   |
| Refrig.             | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | —    | —     | —     | —       | —       | 0.71 | 0.71  |
| Total               | 2.84 | 2.76 | 1.00 | 4.27 | 0.01    | 0.05  | 1.00  | 1.05  | 0.05    | 0.25   | 0.31    | 148  | 2,939 | 3,087 | 15.0    | 0.11    | 0.80 | 3,497 |
| Average Daily       | —    | —    | —    | —    | —       | —     | —     | —     | —       | —      | —       | —    | —     | —     | —       | —       | —    | —     |

|         |      |      |      |      |         |         |      |         |         |      |         |      |       |       |         |         |      |       |
|---------|------|------|------|------|---------|---------|------|---------|---------|------|---------|------|-------|-------|---------|---------|------|-------|
| Mobile  | 0.53 | 0.49 | 0.38 | 3.77 | 0.01    | 0.01    | 0.94 | 0.95    | 0.01    | 0.24 | 0.24    | —    | 996   | 996   | 0.05    | 0.04    | 1.53 | 1,011 |
| Area    | 2.72 | 2.69 | 0.04 | 4.13 | < 0.005 | < 0.005 | —    | < 0.005 | < 0.005 | —    | < 0.005 | 0.00 | 13.1  | 13.1  | < 0.005 | < 0.005 | —    | 13.1  |
| Energy  | 0.07 | 0.03 | 0.61 | 0.39 | < 0.005 | 0.05    | —    | 0.05    | 0.05    | —    | 0.05    | —    | 1,832 | 1,832 | 0.17    | 0.01    | —    | 1,841 |
| Water   | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | 21.1 | 71.5  | 92.6  | 2.17    | 0.05    | —    | 163   |
| Waste   | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | 127  | 0.00  | 127   | 12.6    | 0.00    | —    | 443   |
| Refrig. | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | —    | —     | —     | —       | —       | 0.71 | 0.71  |
| Total   | 3.32 | 3.21 | 1.03 | 8.29 | 0.01    | 0.06    | 0.94 | 1.00    | 0.06    | 0.24 | 0.29    | 148  | 2,912 | 3,060 | 15.0    | 0.11    | 2.24 | 3,471 |
| Annual  | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | —    | —     | —     | —       | —       | —    | —     |
| Mobile  | 0.10 | 0.09 | 0.07 | 0.69 | < 0.005 | < 0.005 | 0.17 | 0.17    | < 0.005 | 0.04 | 0.04    | —    | 165   | 165   | 0.01    | 0.01    | 0.25 | 167   |
| Area    | 0.50 | 0.49 | 0.01 | 0.75 | < 0.005 | < 0.005 | —    | < 0.005 | < 0.005 | —    | < 0.005 | 0.00 | 2.16  | 2.16  | < 0.005 | < 0.005 | —    | 2.17  |
| Energy  | 0.01 | 0.01 | 0.11 | 0.07 | < 0.005 | 0.01    | —    | 0.01    | 0.01    | —    | 0.01    | —    | 303   | 303   | 0.03    | < 0.005 | —    | 305   |
| Water   | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | 3.50 | 11.8  | 15.3  | 0.36    | 0.01    | —    | 26.9  |
| Waste   | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | 21.0 | 0.00  | 21.0  | 2.09    | 0.00    | —    | 73.3  |
| Refrig. | —    | —    | —    | —    | —       | —       | —    | —       | —       | —    | —       | —    | —     | —     | —       | —       | 0.12 | 0.12  |
| Total   | 0.61 | 0.58 | 0.19 | 1.51 | < 0.005 | 0.01    | 0.17 | 0.18    | 0.01    | 0.04 | 0.05    | 24.5 | 482   | 507   | 2.49    | 0.02    | 0.37 | 575   |

### 3. Construction Emissions Details

#### 3.1. Demolition (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location            | TOG  | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4  | N2O  | R | CO2e  |
|---------------------|------|------|------|------|------|-------|-------|-------|--------|--------|--------|------|-------|-------|------|------|---|-------|
| Onsite              | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | — | —     |
| Daily, Summer (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | — | —     |
| Off-Road Equipment  | 1.75 | 1.47 | 13.9 | 15.1 | 0.02 | 0.57  | —     | 0.57  | 0.52   | —      | 0.52   | —    | 2,494 | 2,494 | 0.10 | 0.02 | — | 2,502 |

|                     |      |      |      |      |         |      |      |      |      |         |         |   |      |      |         |         |      |       |
|---------------------|------|------|------|------|---------|------|------|------|------|---------|---------|---|------|------|---------|---------|------|-------|
| Demolition          | —    | —    | —    | —    | —       | —    | 1.05 | 1.05 | —    | 0.16    | 0.16    | — | —    | —    | —       | —       | —    | —     |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00  |
| Daily, Winter (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —       | —       | — | —    | —    | —       | —       | —    | —     |
| Average Daily       | —    | —    | —    | —    | —       | —    | —    | —    | —    | —       | —       | — | —    | —    | —       | —       | —    | —     |
| Off-Road Equipment  | 0.10 | 0.08 | 0.76 | 0.83 | < 0.005 | 0.03 | —    | 0.03 | 0.03 | —       | 0.03    | — | 137  | 137  | 0.01    | < 0.005 | —    | 137   |
| Demolition          | —    | —    | —    | —    | —       | —    | 0.06 | 0.06 | —    | 0.01    | 0.01    | — | —    | —    | —       | —       | —    | —     |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00  |
| Annual              | —    | —    | —    | —    | —       | —    | —    | —    | —    | —       | —       | — | —    | —    | —       | —       | —    | —     |
| Off-Road Equipment  | 0.02 | 0.01 | 0.14 | 0.15 | < 0.005 | 0.01 | —    | 0.01 | 0.01 | —       | 0.01    | — | 22.6 | 22.6 | < 0.005 | < 0.005 | —    | 22.7  |
| Demolition          | —    | —    | —    | —    | —       | —    | 0.01 | 0.01 | —    | < 0.005 | < 0.005 | — | —    | —    | —       | —       | —    | —     |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00  |
| Offsite             | —    | —    | —    | —    | —       | —    | —    | —    | —    | —       | —       | — | —    | —    | —       | —       | —    | —     |
| Daily, Summer (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —       | —       | — | —    | —    | —       | —       | —    | —     |
| Worker              | 0.06 | 0.05 | 0.05 | 0.78 | 0.00    | 0.00 | 0.18 | 0.18 | 0.00 | 0.04    | 0.04    | — | 186  | 186  | < 0.005 | 0.01    | 0.70 | 189   |
| Vendor              | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00  |
| Hauling             | 0.09 | 0.02 | 1.19 | 0.53 | 0.01    | 0.01 | 0.25 | 0.27 | 0.01 | 0.07    | 0.08    | — | 976  | 976  | 0.08    | 0.16    | 2.06 | 1,027 |

|                     |         |         |         |      |         |         |         |         |         |         |         |   |      |      |         |         |         |      |
|---------------------|---------|---------|---------|------|---------|---------|---------|---------|---------|---------|---------|---|------|------|---------|---------|---------|------|
| Daily, Winter (Max) | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Average Daily       | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker              | < 0.005 | < 0.005 | < 0.005 | 0.04 | 0.00    | 0.00    | 0.01    | 0.01    | 0.00    | < 0.005 | < 0.005 | — | 9.82 | 9.82 | < 0.005 | < 0.005 | 0.02    | 9.95 |
| Vendor              | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling             | 0.01    | < 0.005 | 0.07    | 0.03 | < 0.005 | < 0.005 | 0.01    | 0.01    | < 0.005 | < 0.005 | < 0.005 | — | 53.5 | 53.5 | < 0.005 | 0.01    | 0.05    | 56.2 |
| Annual              | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker              | < 0.005 | < 0.005 | < 0.005 | 0.01 | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 1.63 | 1.63 | < 0.005 | < 0.005 | < 0.005 | 1.65 |
| Vendor              | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling             | < 0.005 | < 0.005 | 0.01    | 0.01 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 8.86 | 8.86 | < 0.005 | < 0.005 | 0.01    | 9.31 |

### 3.3. Site Preparation (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location                    | TOG  | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4  | N2O  | R    | CO2e  |
|-----------------------------|------|------|------|------|------|-------|-------|-------|--------|--------|--------|------|-------|-------|------|------|------|-------|
| Onsite                      | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Daily, Summer (Max)         | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Off-Road Equipment          | 1.56 | 1.31 | 12.1 | 12.1 | 0.02 | 0.56  | —     | 0.56  | 0.52   | —      | 0.52   | —    | 2,065 | 2,065 | 0.08 | 0.02 | —    | 2,072 |
| Dust From Material Movement | —    | —    | —    | —    | —    | —     | 2.44  | 2.44  | —      | 1.17   | 1.17   | —    | —     | —     | —    | —    | —    | —     |
| Onsite truck                | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Daily, Winter (Max)         | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |

|                             |         |         |         |         |         |         |         |         |         |         |         |   |      |      |         |         |         |      |
|-----------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---|------|------|---------|---------|---------|------|
| Average Daily               | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Off-Road Equipment          | 0.01    | 0.01    | 0.07    | 0.07    | < 0.005 | < 0.005 | —       | < 0.005 | < 0.005 | —       | < 0.005 | — | 11.3 | 11.3 | < 0.005 | < 0.005 | —       | 11.4 |
| Dust From Material Movement | —       | —       | —       | —       | —       | —       | 0.01    | 0.01    | —       | 0.01    | 0.01    | — | —    | —    | —       | —       | —       | —    |
| Onsite truck                | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual                      | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Off-Road Equipment          | < 0.005 | < 0.005 | 0.01    | 0.01    | < 0.005 | < 0.005 | —       | < 0.005 | < 0.005 | —       | < 0.005 | — | 1.87 | 1.87 | < 0.005 | < 0.005 | —       | 1.88 |
| Dust From Material Movement | —       | —       | —       | —       | —       | —       | < 0.005 | < 0.005 | —       | < 0.005 | < 0.005 | — | —    | —    | —       | —       | —       | —    |
| Onsite truck                | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Offsite                     | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Daily, Summer (Max)         | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                      | 0.03    | 0.03    | 0.03    | 0.45    | 0.00    | 0.00    | 0.10    | 0.10    | 0.00    | 0.02    | 0.02    | — | 106  | 106  | < 0.005 | < 0.005 | 0.40    | 108  |
| Vendor                      | < 0.005 | < 0.005 | 0.07    | 0.03    | < 0.005 | < 0.005 | 0.02    | 0.02    | < 0.005 | < 0.005 | 0.01    | — | 63.8 | 63.8 | < 0.005 | 0.01    | 0.17    | 66.7 |
| Hauling                     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Daily, Winter (Max)         | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Average Daily               | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                      | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 0.56 | 0.56 | < 0.005 | < 0.005 | < 0.005 | 0.57 |



|         |         |         |         |         |         |         |         |         |         |         |         |   |      |      |         |         |         |      |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---|------|------|---------|---------|---------|------|
| Vendor  | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 0.35 | 0.35 | < 0.005 | < 0.005 | < 0.005 | 0.36 |
| Hauling | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual  | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker  | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 0.09 | 0.09 | < 0.005 | < 0.005 | < 0.005 | 0.09 |
| Vendor  | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 0.06 | 0.06 | < 0.005 | < 0.005 | < 0.005 | 0.06 |
| Hauling | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |

### 3.5. Grading (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location                    | TOG  | ROG  | NOx  | CO   | SO2     | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4     | N2O     | R    | CO2e  |
|-----------------------------|------|------|------|------|---------|-------|-------|-------|--------|--------|--------|------|-------|-------|---------|---------|------|-------|
| Onsite                      | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —       | —       | —    | —     |
| Daily, Summer (Max)         | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —       | —       | —    | —     |
| Off-Road Equipment          | 1.80 | 1.51 | 14.1 | 14.5 | 0.02    | 0.64  | —     | 0.64  | 0.59   | —      | 0.59   | —    | 2,455 | 2,455 | 0.10    | 0.02    | —    | 2,463 |
| Dust From Material Movement | —    | —    | —    | —    | —       | —     | 2.76  | 2.76  | —      | 1.34   | 1.34   | —    | —     | —     | —       | —       | —    | —     |
| Onsite truck                | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00    | 0.00    | 0.00 | 0.00  |
| Daily, Winter (Max)         | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —       | —       | —    | —     |
| Average Daily               | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —     | —       | —       | —    | —     |
| Off-Road Equipment          | 0.02 | 0.02 | 0.15 | 0.16 | < 0.005 | 0.01  | —     | 0.01  | 0.01   | —      | 0.01   | —    | 26.9  | 26.9  | < 0.005 | < 0.005 | —    | 27.0  |

|                             |         |         |         |         |         |         |         |         |         |         |         |   |      |      |         |         |         |      |
|-----------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---|------|------|---------|---------|---------|------|
| Dust From Material Movement | —       | —       | —       | —       | —       | —       | 0.03    | 0.03    | —       | 0.01    | 0.01    | — | —    | —    | —       | —       | —       | —    |
| Onsite truck                | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual                      | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Off-Road Equipment          | < 0.005 | < 0.005 | 0.03    | 0.03    | < 0.005 | < 0.005 | —       | < 0.005 | < 0.005 | —       | < 0.005 | — | 4.45 | 4.45 | < 0.005 | < 0.005 | —       | 4.47 |
| Dust From Material Movement | —       | —       | —       | —       | —       | —       | 0.01    | 0.01    | —       | < 0.005 | < 0.005 | — | —    | —    | —       | —       | —       | —    |
| Onsite truck                | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Offsite                     | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Daily, Summer (Max)         | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                      | 0.04    | 0.04    | 0.03    | 0.56    | 0.00    | 0.00    | 0.13    | 0.13    | 0.00    | 0.03    | 0.03    | — | 133  | 133  | < 0.005 | < 0.005 | 0.50    | 135  |
| Vendor                      | < 0.005 | < 0.005 | 0.07    | 0.03    | < 0.005 | < 0.005 | 0.02    | 0.02    | < 0.005 | < 0.005 | 0.01    | — | 63.8 | 63.8 | < 0.005 | 0.01    | 0.17    | 66.7 |
| Hauling                     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Daily, Winter (Max)         | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Average Daily               | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                      | < 0.005 | < 0.005 | < 0.005 | 0.01    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 1.40 | 1.40 | < 0.005 | < 0.005 | < 0.005 | 1.42 |
| Vendor                      | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | — | 0.70 | 0.70 | < 0.005 | < 0.005 | < 0.005 | 0.73 |
| Hauling                     | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual                      | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                      | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 0.23 | 0.23 | < 0.005 | < 0.005 | < 0.005 | 0.24 |

|         |         |         |         |         |         |         |         |         |         |         |         |      |      |      |         |         |         |      |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|------|------|------|---------|---------|---------|------|
| Vendor  | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | —    | 0.12 | 0.12 | < 0.005 | < 0.005 | < 0.005 | 0.12 |
| Hauling | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |

### 3.7. Building Construction (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location            | TOG  | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4  | N2O  | R    | CO2e  |
|---------------------|------|------|------|------|------|-------|-------|-------|--------|--------|--------|------|-------|-------|------|------|------|-------|
| Onsite              | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Daily, Summer (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Off-Road Equipment  | 1.28 | 1.07 | 8.95 | 10.0 | 0.02 | 0.33  | —     | 0.33  | 0.30   | —      | 0.30   | —    | 1,801 | 1,801 | 0.07 | 0.01 | —    | 1,807 |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Daily, Winter (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Off-Road Equipment  | 1.28 | 1.07 | 8.95 | 10.0 | 0.02 | 0.33  | —     | 0.33  | 0.30   | —      | 0.30   | —    | 1,801 | 1,801 | 0.07 | 0.01 | —    | 1,807 |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Average Daily       | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Off-Road Equipment  | 0.44 | 0.37 | 3.08 | 3.46 | 0.01 | 0.11  | —     | 0.11  | 0.10   | —      | 0.10   | —    | 620   | 620   | 0.03 | 0.01 | —    | 623   |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Annual              | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |

|                     |         |         |      |      |         |         |      |      |         |         |         |   |      |      |         |         |      |      |
|---------------------|---------|---------|------|------|---------|---------|------|------|---------|---------|---------|---|------|------|---------|---------|------|------|
| Off-Road Equipment  | 0.08    | 0.07    | 0.56 | 0.63 | < 0.005 | 0.02    | —    | 0.02 | 0.02    | —       | 0.02    | — | 103  | 103  | < 0.005 | < 0.005 | —    | 103  |
| Onsite truck        | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Offsite             | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Daily, Summer (Max) | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.27    | 0.23    | 0.23 | 3.69 | 0.00    | 0.00    | 0.86 | 0.86 | 0.00    | 0.20    | 0.20    | — | 876  | 876  | 0.01    | 0.03    | 3.32 | 889  |
| Vendor              | 0.04    | 0.01    | 0.53 | 0.26 | < 0.005 | < 0.005 | 0.14 | 0.14 | < 0.005 | 0.04    | 0.04    | — | 510  | 510  | 0.03    | 0.07    | 1.39 | 533  |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Daily, Winter (Max) | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.26    | 0.23    | 0.26 | 3.20 | 0.00    | 0.00    | 0.86 | 0.86 | 0.00    | 0.20    | 0.20    | — | 834  | 834  | 0.01    | 0.03    | 0.09 | 843  |
| Vendor              | 0.04    | 0.01    | 0.55 | 0.27 | < 0.005 | < 0.005 | 0.14 | 0.14 | < 0.005 | 0.04    | 0.04    | — | 510  | 510  | 0.03    | 0.07    | 0.04 | 532  |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Average Daily       | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.09    | 0.08    | 0.09 | 1.15 | 0.00    | 0.00    | 0.29 | 0.29 | 0.00    | 0.07    | 0.07    | — | 291  | 291  | < 0.005 | 0.01    | 0.49 | 295  |
| Vendor              | 0.01    | < 0.005 | 0.19 | 0.09 | < 0.005 | < 0.005 | 0.05 | 0.05 | < 0.005 | 0.01    | 0.01    | — | 176  | 176  | 0.01    | 0.02    | 0.21 | 183  |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Annual              | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.02    | 0.01    | 0.02 | 0.21 | 0.00    | 0.00    | 0.05 | 0.05 | 0.00    | 0.01    | 0.01    | — | 48.2 | 48.2 | < 0.005 | < 0.005 | 0.08 | 48.8 |
| Vendor              | < 0.005 | < 0.005 | 0.03 | 0.02 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 29.1 | 29.1 | < 0.005 | < 0.005 | 0.03 | 30.4 |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |

### 3.9. Building Construction (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|----------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Onsite   | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |

|                     |      |      |      |      |         |      |      |      |      |      |      |   |       |       |         |         |      |       |
|---------------------|------|------|------|------|---------|------|------|------|------|------|------|---|-------|-------|---------|---------|------|-------|
| Daily, Summer (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| Off-Road Equipm ent | 1.22 | 1.01 | 8.57 | 9.96 | 0.02    | 0.29 | —    | 0.29 | 0.27 | —    | 0.27 | — | 1,801 | 1,801 | 0.07    | 0.01    | —    | 1,807 |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00  | 0.00  | 0.00    | 0.00    | 0.00 | 0.00  |
| Daily, Winter (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| Off-Road Equipm ent | 1.22 | 1.01 | 8.57 | 9.96 | 0.02    | 0.29 | —    | 0.29 | 0.27 | —    | 0.27 | — | 1,801 | 1,801 | 0.07    | 0.01    | —    | 1,807 |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00  | 0.00  | 0.00    | 0.00    | 0.00 | 0.00  |
| Average Daily       | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| Off-Road Equipm ent | 0.25 | 0.21 | 1.76 | 2.05 | < 0.005 | 0.06 | —    | 0.06 | 0.06 | —    | 0.06 | — | 370   | 370   | 0.02    | < 0.005 | —    | 371   |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00  | 0.00  | 0.00    | 0.00    | 0.00 | 0.00  |
| Annual              | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| Off-Road Equipm ent | 0.05 | 0.04 | 0.32 | 0.37 | < 0.005 | 0.01 | —    | 0.01 | 0.01 | —    | 0.01 | — | 61.3  | 61.3  | < 0.005 | < 0.005 | —    | 61.5  |
| Onsite truck        | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00  | 0.00  | 0.00    | 0.00    | 0.00 | 0.00  |
| Offsite             | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |
| Daily, Summer (Max) | —    | —    | —    | —    | —       | —    | —    | —    | —    | —    | —    | — | —     | —     | —       | —       | —    | —     |



|                     |         |         |      |      |         |         |      |      |         |         |         |   |      |      |         |         |      |      |
|---------------------|---------|---------|------|------|---------|---------|------|------|---------|---------|---------|---|------|------|---------|---------|------|------|
| Worker              | 0.23    | 0.22    | 0.20 | 3.48 | 0.00    | 0.00    | 0.86 | 0.86 | 0.00    | 0.20    | 0.20    | — | 859  | 859  | 0.01    | 0.03    | 2.99 | 872  |
| Vendor              | 0.04    | 0.01    | 0.51 | 0.26 | < 0.005 | < 0.005 | 0.14 | 0.14 | < 0.005 | 0.04    | 0.04    | — | 502  | 502  | 0.03    | 0.07    | 1.30 | 525  |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Daily, Winter (Max) | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.23    | 0.22    | 0.23 | 3.00 | 0.00    | 0.00    | 0.86 | 0.86 | 0.00    | 0.20    | 0.20    | — | 818  | 818  | 0.01    | 0.03    | 0.08 | 828  |
| Vendor              | 0.04    | 0.01    | 0.53 | 0.26 | < 0.005 | < 0.005 | 0.14 | 0.14 | < 0.005 | 0.04    | 0.04    | — | 502  | 502  | 0.03    | 0.07    | 0.03 | 524  |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Average Daily       | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.05    | 0.05    | 0.05 | 0.64 | 0.00    | 0.00    | 0.18 | 0.18 | 0.00    | 0.04    | 0.04    | — | 170  | 170  | < 0.005 | 0.01    | 0.26 | 173  |
| Vendor              | 0.01    | < 0.005 | 0.11 | 0.05 | < 0.005 | < 0.005 | 0.03 | 0.03 | < 0.005 | 0.01    | 0.01    | — | 103  | 103  | 0.01    | 0.01    | 0.12 | 108  |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Annual              | —       | —       | —    | —    | —       | —       | —    | —    | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.01    | 0.01    | 0.01 | 0.12 | 0.00    | 0.00    | 0.03 | 0.03 | 0.00    | 0.01    | 0.01    | — | 28.2 | 28.2 | < 0.005 | < 0.005 | 0.04 | 28.6 |
| Vendor              | < 0.005 | < 0.005 | 0.02 | 0.01 | < 0.005 | < 0.005 | 0.01 | 0.01 | < 0.005 | < 0.005 | < 0.005 | — | 17.1 | 17.1 | < 0.005 | < 0.005 | 0.02 | 17.8 |
| Hauling             | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |

### 3.11. Paving (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location            | TOG  | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4  | N2O  | R | CO2e |
|---------------------|------|------|------|------|------|-------|-------|-------|--------|--------|--------|------|-------|------|------|------|---|------|
| Onsite              | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —    | — | —    |
| Daily, Summer (Max) | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —    | — | —    |
| Off-Road Equipment  | 0.56 | 0.47 | 4.41 | 6.48 | 0.01 | 0.18  | —     | 0.18  | 0.17   | —      | 0.17   | —    | 991   | 991  | 0.04 | 0.01 | — | 995  |
| Paving              | 0.21 | 0.21 | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —    | — | —    |

|                     |         |         |         |      |         |         |         |         |         |         |         |   |      |      |         |         |      |      |
|---------------------|---------|---------|---------|------|---------|---------|---------|---------|---------|---------|---------|---|------|------|---------|---------|------|------|
| Onsite truck        | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Daily, Winter (Max) | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Average Daily       | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Off-Road Equipment  | 0.02    | 0.01    | 0.12    | 0.18 | < 0.005 | 0.01    | —       | 0.01    | < 0.005 | —       | < 0.005 | — | 27.2 | 27.2 | < 0.005 | < 0.005 | —    | 27.3 |
| Paving              | 0.01    | 0.01    | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Onsite truck        | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Annual              | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Off-Road Equipment  | < 0.005 | < 0.005 | 0.02    | 0.03 | < 0.005 | < 0.005 | —       | < 0.005 | < 0.005 | —       | < 0.005 | — | 4.50 | 4.50 | < 0.005 | < 0.005 | —    | 4.51 |
| Paving              | < 0.005 | < 0.005 | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Onsite truck        | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Offsite             | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Daily, Summer (Max) | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | 0.05    | 0.05    | 0.04    | 0.74 | 0.00    | 0.00    | 0.18    | 0.18    | 0.00    | 0.04    | 0.04    | — | 182  | 182  | < 0.005 | 0.01    | 0.63 | 185  |
| Vendor              | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Hauling             | 0.00    | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Daily, Winter (Max) | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Average Daily       | —       | —       | —       | —    | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —    | —    |
| Worker              | < 0.005 | < 0.005 | < 0.005 | 0.02 | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 4.82 | 4.82 | < 0.005 | < 0.005 | 0.01 | 4.88 |

|         |         |         |         |         |      |      |         |         |      |         |         |   |      |      |         |         |         |      |
|---------|---------|---------|---------|---------|------|------|---------|---------|------|---------|---------|---|------|------|---------|---------|---------|------|
| Vendor  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual  | —       | —       | —       | —       | —    | —    | —       | —       | —    | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker  | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00 | 0.00 | < 0.005 | < 0.005 | 0.00 | < 0.005 | < 0.005 | — | 0.80 | 0.80 | < 0.005 | < 0.005 | < 0.005 | 0.81 |
| Vendor  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling | 0.00    | 0.00    | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |

### 3.13. Architectural Coating (2026) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Location               | TOG     | ROG     | NOx  | CO   | SO2     | PM10E   | PM10D | PM10T   | PM2.5E  | PM2.5D | PM2.5T  | BCO2 | NBCO2 | CO2T | CH4     | N2O     | R    | CO2e |
|------------------------|---------|---------|------|------|---------|---------|-------|---------|---------|--------|---------|------|-------|------|---------|---------|------|------|
| Onsite                 | —       | —       | —    | —    | —       | —       | —     | —       | —       | —      | —       | —    | —     | —    | —       | —       | —    | —    |
| Daily, Summer (Max)    | —       | —       | —    | —    | —       | —       | —     | —       | —       | —      | —       | —    | —     | —    | —       | —       | —    | —    |
| Off-Road Equipment     | 0.15    | 0.12    | 0.86 | 1.13 | < 0.005 | 0.02    | —     | 0.02    | 0.02    | —      | 0.02    | —    | 134   | 134  | 0.01    | < 0.005 | —    | 134  |
| Architectural Coatings | 73.9    | 73.9    | —    | —    | —       | —       | —     | —       | —       | —      | —       | —    | —     | —    | —       | —       | —    | —    |
| Onsite truck           | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | 0.00  | 0.00    | 0.00    | 0.00   | 0.00    | —    | 0.00  | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 |
| Daily, Winter (Max)    | —       | —       | —    | —    | —       | —       | —     | —       | —       | —      | —       | —    | —     | —    | —       | —       | —    | —    |
| Average Daily          | —       | —       | —    | —    | —       | —       | —     | —       | —       | —      | —       | —    | —     | —    | —       | —       | —    | —    |
| Off-Road Equipment     | < 0.005 | < 0.005 | 0.02 | 0.03 | < 0.005 | < 0.005 | —     | < 0.005 | < 0.005 | —      | < 0.005 | —    | 3.66  | 3.66 | < 0.005 | < 0.005 | —    | 3.67 |

|                          |         |         |         |         |         |         |         |         |         |         |         |   |      |      |         |         |         |      |
|--------------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---|------|------|---------|---------|---------|------|
| Architect ural           | 2.03    | 2.03    | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Onsite truck             | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual                   | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Off-Road Equipm ent      | < 0.005 | < 0.005 | < 0.005 | 0.01    | < 0.005 | < 0.005 | —       | < 0.005 | < 0.005 | —       | < 0.005 | — | 0.61 | 0.61 | < 0.005 | < 0.005 | —       | 0.61 |
| Architect ural Coating s | 0.37    | 0.37    | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Onsite truck             | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Offsite                  | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Daily, Summer (Max)      | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                   | 0.05    | 0.05    | 0.04    | 0.74    | 0.00    | 0.00    | 0.18    | 0.18    | 0.00    | 0.04    | 0.04    | — | 182  | 182  | < 0.005 | 0.01    | 0.63    | 185  |
| Vendor                   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling                  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Daily, Winter (Max)      | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Average Daily            | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                   | < 0.005 | < 0.005 | < 0.005 | 0.02    | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 4.82 | 4.82 | < 0.005 | < 0.005 | 0.01    | 4.88 |
| Vendor                   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling                  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Annual                   | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | —       | — | —    | —    | —       | —       | —       | —    |
| Worker                   | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.00    | 0.00    | < 0.005 | < 0.005 | 0.00    | < 0.005 | < 0.005 | — | 0.80 | 0.80 | < 0.005 | < 0.005 | < 0.005 | 0.81 |
| Vendor                   | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |
| Hauling                  | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | 0.00    | — | 0.00 | 0.00 | 0.00    | 0.00    | 0.00    | 0.00 |

## 4. Operations Emissions Details

### 4.1. Mobile Emissions by Land Use

#### 4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use                | TOG  | ROG  | NOx  | CO   | SO2  | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4  | N2O  | R    | CO2e  |
|-------------------------|------|------|------|------|------|-------|-------|-------|--------|--------|--------|------|-------|-------|------|------|------|-------|
| Daily, Summer (Max)     | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Retirement Community    | 0.57 | 0.52 | 0.36 | 4.15 | 0.01 | 0.01  | 1.00  | 1.00  | 0.01   | 0.25   | 0.26   | —    | 1,077 | 1,077 | 0.05 | 0.04 | 3.73 | 1,094 |
| General Office Building | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Parking Lot             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Total                   | 0.57 | 0.52 | 0.36 | 4.15 | 0.01 | 0.01  | 1.00  | 1.00  | 0.01   | 0.25   | 0.26   | —    | 1,077 | 1,077 | 0.05 | 0.04 | 3.73 | 1,094 |
| Daily, Winter (Max)     | —    | —    | —    | —    | —    | —     | —     | —     | —      | —      | —      | —    | —     | —     | —    | —    | —    | —     |
| Retirement Community    | 0.56 | 0.51 | 0.39 | 3.88 | 0.01 | 0.01  | 1.00  | 1.00  | 0.01   | 0.25   | 0.26   | —    | 1,035 | 1,035 | 0.05 | 0.04 | 0.10 | 1,050 |
| General Office Building | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Parking Lot             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00  | 0.00  | 0.00  | 0.00   | 0.00   | 0.00   | —    | 0.00  | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  |
| Total                   | 0.56 | 0.51 | 0.39 | 3.88 | 0.01 | 0.01  | 1.00  | 1.00  | 0.01   | 0.25   | 0.26   | —    | 1,035 | 1,035 | 0.05 | 0.04 | 0.10 | 1,050 |



|                         |      |      |      |      |         |         |      |      |         |      |      |   |      |      |      |      |      |      |
|-------------------------|------|------|------|------|---------|---------|------|------|---------|------|------|---|------|------|------|------|------|------|
| Annual                  | —    | —    | —    | —    | —       | —       | —    | —    | —       | —    | —    | — | —    | —    | —    | —    | —    | —    |
| Retirement Community    | 0.10 | 0.09 | 0.07 | 0.69 | < 0.005 | < 0.005 | 0.17 | 0.17 | < 0.005 | 0.04 | 0.04 | — | 165  | 165  | 0.01 | 0.01 | 0.25 | 167  |
| General Office Building | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Parking Lot             | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | 0.00 | 0.00 | 0.00    | 0.00 | 0.00 | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total                   | 0.10 | 0.09 | 0.07 | 0.69 | < 0.005 | < 0.005 | 0.17 | 0.17 | < 0.005 | 0.04 | 0.04 | — | 165  | 165  | 0.01 | 0.01 | 0.25 | 167  |

## 4.2. Energy

### 4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use                | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T  | CH4     | N2O     | R | CO2e  |
|-------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|-------|---------|---------|---|-------|
| Daily, Summer (Max)     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —     | —       | —       | — | —     |
| Retirement Community    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | 255   | 255   | 0.02    | < 0.005 | — | 256   |
| General Office Building | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | 799   | 799   | 0.08    | 0.01    | — | 804   |
| Parking Lot             | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | 28.6  | 28.6  | < 0.005 | < 0.005 | — | 28.8  |
| Total                   | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | 1,082 | 1,082 | 0.10    | 0.01    | — | 1,089 |
| Daily, Winter (Max)     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —     | —       | —       | — | —     |

|                         |   |   |   |   |   |   |   |   |   |   |   |   |       |       |         |         |   |       |
|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|-------|-------|---------|---------|---|-------|
| Retirement              | — | — | — | — | — | — | — | — | — | — | — | — | 255   | 255   | 0.02    | < 0.005 | — | 256   |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | — | 799   | 799   | 0.08    | 0.01    | — | 804   |
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | — | 28.6  | 28.6  | < 0.005 | < 0.005 | — | 28.8  |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | — | 1,082 | 1,082 | 0.10    | 0.01    | — | 1,089 |
| Annual                  | — | — | — | — | — | — | — | — | — | — | — | — | —     | —     | —       | —       | — | —     |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | — | 42.2  | 42.2  | < 0.005 | < 0.005 | — | 42.4  |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | — | 132   | 132   | 0.01    | < 0.005 | — | 133   |
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | — | 4.73  | 4.73  | < 0.005 | < 0.005 | — | 4.76  |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | — | 179   | 179   | 0.02    | < 0.005 | — | 180   |

#### 4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use                | TOG  | ROG  | NOx  | CO   | SO2     | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4  | N2O     | R | CO2e |
|-------------------------|------|------|------|------|---------|-------|-------|-------|--------|--------|--------|------|-------|------|------|---------|---|------|
| Daily, Summer (Max)     | —    | —    | —    | —    | —       | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —       | — | —    |
| Retirement Community    | 0.03 | 0.02 | 0.29 | 0.12 | < 0.005 | 0.02  | —     | 0.02  | 0.02   | —      | 0.02   | —    | 366   | 366  | 0.03 | < 0.005 | — | 367  |
| General Office Building | 0.04 | 0.02 | 0.32 | 0.27 | < 0.005 | 0.02  | —     | 0.02  | 0.02   | —      | 0.02   | —    | 384   | 384  | 0.03 | < 0.005 | — | 385  |

|                         |      |         |      |      |         |         |   |         |         |   |         |   |      |      |      |         |   |      |
|-------------------------|------|---------|------|------|---------|---------|---|---------|---------|---|---------|---|------|------|------|---------|---|------|
| Parking Lot             | 0.00 | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00    | 0.00    | — | 0.00    | — | 0.00 | 0.00 | 0.00 | 0.00    | — | 0.00 |
| Total                   | 0.07 | 0.03    | 0.61 | 0.39 | < 0.005 | 0.05    | — | 0.05    | 0.05    | — | 0.05    | — | 750  | 750  | 0.07 | < 0.005 | — | 752  |
| Daily, Winter (Max)     | —    | —       | —    | —    | —       | —       | — | —       | —       | — | —       | — | —    | —    | —    | —       | — | —    |
| Retirement Community    | 0.03 | 0.02    | 0.29 | 0.12 | < 0.005 | 0.02    | — | 0.02    | 0.02    | — | 0.02    | — | 366  | 366  | 0.03 | < 0.005 | — | 367  |
| General Office Building | 0.04 | 0.02    | 0.32 | 0.27 | < 0.005 | 0.02    | — | 0.02    | 0.02    | — | 0.02    | — | 384  | 384  | 0.03 | < 0.005 | — | 385  |
| Parking Lot             | 0.00 | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00    | 0.00    | — | 0.00    | — | 0.00 | 0.00 | 0.00 | 0.00    | — | 0.00 |
| Total                   | 0.07 | 0.03    | 0.61 | 0.39 | < 0.005 | 0.05    | — | 0.05    | 0.05    | — | 0.05    | — | 750  | 750  | 0.07 | < 0.005 | — | 752  |
| Annual                  | —    | —       | —    | —    | —       | —       | — | —       | —       | — | —       | — | —    | —    | —    | —       | — | —    |
| Retirement Community    | 0.01 | < 0.005 | 0.05 | 0.02 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 60.6 | 60.6 | 0.01 | < 0.005 | — | 60.7 |
| General Office Building | 0.01 | < 0.005 | 0.06 | 0.05 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | — | 63.6 | 63.6 | 0.01 | < 0.005 | — | 63.8 |
| Parking Lot             | 0.00 | 0.00    | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00    | 0.00    | — | 0.00    | — | 0.00 | 0.00 | 0.00 | 0.00    | — | 0.00 |
| Total                   | 0.01 | 0.01    | 0.11 | 0.07 | < 0.005 | 0.01    | — | 0.01    | 0.01    | — | 0.01    | — | 124  | 124  | 0.01 | < 0.005 | — | 124  |

## 4.3. Area Emissions by Source

### 4.3.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Source | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|--------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
|--------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|

|                        |      |      |      |      |         |      |   |      |         |   |         |      |      |      |         |         |   |      |
|------------------------|------|------|------|------|---------|------|---|------|---------|---|---------|------|------|------|---------|---------|---|------|
| Daily, Summer (Max)    | —    | —    | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Hearths                | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | — | 0.00 | 0.00    | — | 0.00    | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 |
| Consumer Products      | 2.01 | 2.01 | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Architectural Coatings | 0.20 | 0.20 | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Landscape Equipment    | 0.74 | 0.69 | 0.06 | 6.03 | < 0.005 | 0.01 | — | 0.01 | < 0.005 | — | < 0.005 | —    | 19.1 | 19.1 | < 0.005 | < 0.005 | — | 19.1 |
| Total                  | 2.95 | 2.90 | 0.06 | 6.03 | < 0.005 | 0.01 | — | 0.01 | < 0.005 | — | < 0.005 | 0.00 | 19.1 | 19.1 | < 0.005 | < 0.005 | — | 19.1 |
| Daily, Winter (Max)    | —    | —    | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Hearths                | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | — | 0.00 | 0.00    | — | 0.00    | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 |
| Consumer Products      | 2.01 | 2.01 | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Architectural Coatings | 0.20 | 0.20 | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Total                  | 2.21 | 2.21 | 0.00 | 0.00 | 0.00    | 0.00 | — | 0.00 | 0.00    | — | 0.00    | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 |
| Annual                 | —    | —    | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Hearths                | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | 0.00 | — | 0.00 | 0.00    | — | 0.00    | 0.00 | 0.00 | 0.00 | 0.00    | 0.00    | — | 0.00 |
| Consumer Products      | 0.37 | 0.37 | —    | —    | —       | —    | — | —    | —       | — | —       | —    | —    | —    | —       | —       | — | —    |

|                     |      |      |      |      |         |         |   |         |         |   |         |      |      |      |         |         |   |      |
|---------------------|------|------|------|------|---------|---------|---|---------|---------|---|---------|------|------|------|---------|---------|---|------|
| Architectural       | 0.04 | 0.04 | —    | —    | —       | —       | — | —       | —       | — | —       | —    | —    | —    | —       | —       | — | —    |
| Landscape Equipment | 0.09 | 0.09 | 0.01 | 0.75 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | —    | 2.16 | 2.16 | < 0.005 | < 0.005 | — | 2.17 |
| Total               | 0.50 | 0.49 | 0.01 | 0.75 | < 0.005 | < 0.005 | — | < 0.005 | < 0.005 | — | < 0.005 | 0.00 | 2.16 | 2.16 | < 0.005 | < 0.005 | — | 2.17 |

## 4.4. Water Emissions by Land Use

### 4.4.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use                | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4  | N2O  | R | CO2e |
|-------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|------|------|---|------|
| Daily, Summer (Max)     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —    | — | —    |
| Retirement Community    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 5.03 | 17.2  | 22.3 | 0.52 | 0.01 | — | 38.9 |
| General Office Building | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 16.1 | 54.3  | 70.4 | 1.66 | 0.04 | — | 124  |
| Parking Lot             | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 0.00 | 0.00  | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total                   | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 21.1 | 71.5  | 92.6 | 2.17 | 0.05 | — | 163  |
| Daily, Winter (Max)     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —    | — | —    |
| Retirement Community    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 5.03 | 17.2  | 22.3 | 0.52 | 0.01 | — | 38.9 |



|                         |   |   |   |   |   |   |   |   |   |   |   |      |      |      |      |         |   |      |
|-------------------------|---|---|---|---|---|---|---|---|---|---|---|------|------|------|------|---------|---|------|
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | 16.1 | 54.3 | 70.4 | 1.66 | 0.04    | — | 124  |
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | — | 0.00 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | 21.1 | 71.5 | 92.6 | 2.17 | 0.05    | — | 163  |
| Annual                  | — | — | — | — | — | — | — | — | — | — | — | —    | —    | —    | —    | —       | — | —    |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | 0.83 | 2.85 | 3.68 | 0.09 | < 0.005 | — | 6.44 |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | 2.67 | 8.98 | 11.6 | 0.27 | 0.01    | — | 20.5 |
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00    | — | 0.00 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | 3.50 | 11.8 | 15.3 | 0.36 | 0.01    | — | 26.9 |

## 4.5. Waste Emissions by Land Use

### 4.5.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use                | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4  | N2O  | R | CO2e |
|-------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|------|------|---|------|
| Daily, Summer (Max)     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —    | —    | — | —    |
| Retirement Community    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 103  | 0.00  | 103  | 10.3 | 0.00 | — | 360  |
| General Office Building | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | 23.7 | 0.00  | 23.7 | 2.37 | 0.00 | — | 82.9 |

|                         |   |   |   |   |   |   |   |   |   |   |   |      |      |      |      |      |   |      |
|-------------------------|---|---|---|---|---|---|---|---|---|---|---|------|------|------|------|------|---|------|
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | 127  | 0.00 | 127  | 12.6 | 0.00 | — | 443  |
| Daily, Winter (Max)     | — | — | — | — | — | — | — | — | — | — | — | —    | —    | —    | —    | —    | — | —    |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | 103  | 0.00 | 103  | 10.3 | 0.00 | — | 360  |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | 23.7 | 0.00 | 23.7 | 2.37 | 0.00 | — | 82.9 |
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | 127  | 0.00 | 127  | 12.6 | 0.00 | — | 443  |
| Annual                  | — | — | — | — | — | — | — | — | — | — | — | —    | —    | —    | —    | —    | — | —    |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | 17.0 | 0.00 | 17.0 | 1.70 | 0.00 | — | 59.6 |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | 3.92 | 0.00 | 3.92 | 0.39 | 0.00 | — | 13.7 |
| Parking Lot             | — | — | — | — | — | — | — | — | — | — | — | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | — | 0.00 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | 21.0 | 0.00 | 21.0 | 2.09 | 0.00 | — | 73.3 |

### 4.6. Refrigerant Emissions by Land Use

#### 4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|----------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
|----------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|

|                         |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |      |      |
|-------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|------|------|
| Daily, Summer (Max)     | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | —    | —    |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.59 | 0.59 |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.11 | 0.11 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.71 | 0.71 |
| Daily, Winter (Max)     | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | —    | —    |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.59 | 0.59 |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.11 | 0.11 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.71 | 0.71 |
| Annual                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | —    | —    |
| Retirement Community    | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.10 | 0.10 |
| General Office Building | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.02 | 0.02 |
| Total                   | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | 0.12 | 0.12 |

### 4.7. Offroad Emissions By Equipment Type

#### 4.7.1. Unmitigated

## Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Equipm<br>ent<br>Type     | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Daily,<br>Summer<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Daily,<br>Winter<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Annual                    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |

## 4.8. Stationary Emissions By Equipment Type

## 4.8.1. Unmitigated

## Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Equipm<br>ent<br>Type     | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Daily,<br>Summer<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Daily,<br>Winter<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Annual                    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |

## 4.9. User Defined Emissions By Equipment Type

### 4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Equipm<br>ent<br>Type     | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Daily,<br>Summer<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Daily,<br>Winter<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Annual                    | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |

## 4.10. Soil Carbon Accumulation By Vegetation Type

### 4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Vegetati<br>on            | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---------------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Daily,<br>Summer<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Daily,<br>Winter<br>(Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total                     | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |

|        |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Annual | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Total  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Land Use            | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Daily, Summer (Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total               | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Daily, Winter (Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total               | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Annual              | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Total               | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

| Species             | TOG | ROG | NOx | CO | SO2 | PM10E | PM10D | PM10T | PM2.5E | PM2.5D | PM2.5T | BCO2 | NBCO2 | CO2T | CH4 | N2O | R | CO2e |
|---------------------|-----|-----|-----|----|-----|-------|-------|-------|--------|--------|--------|------|-------|------|-----|-----|---|------|
| Daily, Summer (Max) | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Avoided             | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Subtotal            | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Sequestered         | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Subtotal            | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |
| Removed             | —   | —   | —   | —  | —   | —     | —     | —     | —      | —      | —      | —    | —     | —    | —   | —   | — | —    |



|                           |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---------------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| —                         | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Daily,<br>Winter<br>(Max) | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided                   | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequest<br>ered           | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Remove<br>d               | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| —                         | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Annual                    | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Avoided                   | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Sequest<br>ered           | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Remove<br>d               | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| Subtotal                  | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |
| —                         | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — | — |

5. Activity Data

5.1. Construction Schedule

| Phase Name | Phase Type | Start Date | End Date  | Days Per Week | Work Days per Phase | Phase Description |
|------------|------------|------------|-----------|---------------|---------------------|-------------------|
| Demolition | Demolition | 6/1/2025   | 6/29/2025 | 5.00          | 20.0                | —                 |

|                       |                       |           |           |      |      |   |
|-----------------------|-----------------------|-----------|-----------|------|------|---|
| Site Preparation      | Site Preparation      | 6/30/2025 | 7/2/2025  | 5.00 | 2.00 | — |
| Grading               | Grading               | 7/3/2025  | 7/8/2025  | 5.00 | 4.00 | — |
| Building Construction | Building Construction | 7/9/2025  | 4/15/2026 | 5.00 | 200  | — |
| Paving                | Paving                | 4/16/2026 | 4/30/2026 | 5.00 | 10.0 | — |
| Architectural Coating | Architectural Coating | 5/1/2026  | 5/15/2026 | 5.00 | 10.0 | — |

## 5.2. Off-Road Equipment

### 5.2.1. Unmitigated

| Phase Name            | Equipment Type             | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|-----------------------|----------------------------|-----------|-------------|----------------|---------------|------------|-------------|
| Demolition            | Concrete/Industrial Saws   | Diesel    | Average     | 1.00           | 8.00          | 33.0       | 0.73        |
| Demolition            | Rubber Tired Dozers        | Diesel    | Average     | 1.00           | 8.00          | 367        | 0.40        |
| Demolition            | Tractors/Loaders/Back hoes | Diesel    | Average     | 3.00           | 8.00          | 84.0       | 0.37        |
| Site Preparation      | Graders                    | Diesel    | Average     | 1.00           | 8.00          | 148        | 0.41        |
| Site Preparation      | Rubber Tired Dozers        | Diesel    | Average     | 1.00           | 7.00          | 367        | 0.40        |
| Site Preparation      | Tractors/Loaders/Back hoes | Diesel    | Average     | 1.00           | 8.00          | 84.0       | 0.37        |
| Grading               | Graders                    | Diesel    | Average     | 1.00           | 8.00          | 148        | 0.41        |
| Grading               | Rubber Tired Dozers        | Diesel    | Average     | 1.00           | 8.00          | 367        | 0.40        |
| Grading               | Tractors/Loaders/Back hoes | Diesel    | Average     | 2.00           | 7.00          | 84.0       | 0.37        |
| Building Construction | Cranes                     | Diesel    | Average     | 1.00           | 6.00          | 367        | 0.29        |
| Building Construction | Forklifts                  | Diesel    | Average     | 1.00           | 6.00          | 82.0       | 0.20        |
| Building Construction | Generator Sets             | Diesel    | Average     | 1.00           | 8.00          | 14.0       | 0.74        |
| Building Construction | Tractors/Loaders/Back hoes | Diesel    | Average     | 1.00           | 6.00          | 84.0       | 0.37        |
| Building Construction | Welders                    | Diesel    | Average     | 3.00           | 8.00          | 46.0       | 0.45        |

|                       |                            |        |         |      |      |      |      |
|-----------------------|----------------------------|--------|---------|------|------|------|------|
| Paving                | Cement and Mortar Mixers   | Diesel | Average | 1.00 | 6.00 | 10.0 | 0.56 |
| Paving                | Pavers                     | Diesel | Average | 1.00 | 6.00 | 81.0 | 0.42 |
| Paving                | Paving Equipment           | Diesel | Average | 1.00 | 8.00 | 89.0 | 0.36 |
| Paving                | Rollers                    | Diesel | Average | 1.00 | 7.00 | 36.0 | 0.38 |
| Paving                | Tractors/Loaders/Back hoes | Diesel | Average | 1.00 | 8.00 | 84.0 | 0.37 |
| Architectural Coating | Air Compressors            | Diesel | Average | 1.00 | 6.00 | 37.0 | 0.48 |

## 5.3. Construction Vehicles

### 5.3.1. Unmitigated

| Phase Name            | Trip Type    | One-Way Trips per Day | Miles per Trip | Vehicle Mix   |
|-----------------------|--------------|-----------------------|----------------|---------------|
| Demolition            | —            | —                     | —              | —             |
| Demolition            | Worker       | 14.0                  | 18.5           | LDA,LDT1,LDT2 |
| Demolition            | Vendor       | —                     | 10.2           | HHDT,MHDT     |
| Demolition            | Hauling      | 14.0                  | 20.0           | HHDT          |
| Demolition            | Onsite truck | —                     | —              | HHDT          |
| Site Preparation      | —            | —                     | —              | —             |
| Site Preparation      | Worker       | 8.00                  | 18.5           | LDA,LDT1,LDT2 |
| Site Preparation      | Vendor       | 2.00                  | 10.2           | HHDT,MHDT     |
| Site Preparation      | Hauling      | 0.00                  | 20.0           | HHDT          |
| Site Preparation      | Onsite truck | —                     | —              | HHDT          |
| Grading               | —            | —                     | —              | —             |
| Grading               | Worker       | 10.0                  | 18.5           | LDA,LDT1,LDT2 |
| Grading               | Vendor       | 2.00                  | 10.2           | HHDT,MHDT     |
| Grading               | Hauling      | 0.00                  | 20.0           | HHDT          |
| Grading               | Onsite truck | —                     | —              | HHDT          |
| Building Construction | —            | —                     | —              | —             |

|                       |              |      |      |               |
|-----------------------|--------------|------|------|---------------|
| Building Construction | Worker       | 66.0 | 18.5 | LDA,LDT1,LDT2 |
| Building Construction | Vendor       | 16.0 | 10.2 | HHDT,MHDT     |
| Building Construction | Hauling      | 0.00 | 20.0 | HHDT          |
| Building Construction | Onsite truck | —    | —    | HHDT          |
| Paving                | —            | —    | —    | —             |
| Paving                | Worker       | 14.0 | 18.5 | LDA,LDT1,LDT2 |
| Paving                | Vendor       | —    | 10.2 | HHDT,MHDT     |
| Paving                | Hauling      | 0.00 | 20.0 | HHDT          |
| Paving                | Onsite truck | —    | —    | HHDT          |
| Architectural Coating | —            | —    | —    | —             |
| Architectural Coating | Worker       | 14.0 | 18.5 | LDA,LDT1,LDT2 |
| Architectural Coating | Vendor       | —    | 10.2 | HHDT,MHDT     |
| Architectural Coating | Hauling      | 0.00 | 20.0 | HHDT          |
| Architectural Coating | Onsite truck | —    | —    | HHDT          |

## 5.4. Vehicles

### 5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

## 5.5. Architectural Coatings

| Phase Name            | Residential Interior Area Coated (sq ft) | Residential Exterior Area Coated (sq ft) | Non-Residential Interior Area Coated (sq ft) | Non-Residential Exterior Area Coated (sq ft) | Parking Area Coated (sq ft) |
|-----------------------|------------------------------------------|------------------------------------------|----------------------------------------------|----------------------------------------------|-----------------------------|
| Architectural Coating | 94,282                                   | 31,427                                   | 70,926                                       | 23,642                                       | 2,065                       |

## 5.6. Dust Mitigation

### 5.6.1. Construction Earthmoving Activities

| Phase Name       | Material Imported (cy) | Material Exported (cy) | Acres Graded (acres) | Material Demolished (Ton of Debris) | Acres Paved (acres) |
|------------------|------------------------|------------------------|----------------------|-------------------------------------|---------------------|
| Demolition       | 0.00                   | 0.00                   | 0.00                 | 968                                 | —                   |
| Site Preparation | —                      | —                      | 1.88                 | 0.00                                | —                   |
| Grading          | —                      | —                      | 4.00                 | 0.00                                | —                   |
| Paving           | 0.00                   | 0.00                   | 0.00                 | 0.00                                | 0.79                |

### 5.6.2. Construction Earthmoving Control Strategies

| Control Strategies Applied | Frequency (per day) | PM10 Reduction | PM2.5 Reduction |
|----------------------------|---------------------|----------------|-----------------|
| Water Exposed Area         | 2                   | 61%            | 61%             |

### 5.7. Construction Paving

| Land Use                | Area Paved (acres) | % Asphalt |
|-------------------------|--------------------|-----------|
| Retirement Community    | —                  | 0%        |
| General Office Building | 0.00               | 0%        |
| Parking Lot             | 0.79               | 100%      |

### 5.8. Construction Electricity Consumption and Emissions Factors

#### kWh per Year and Emission Factor (lb/MWh)

| Year | kWh per Year | CO2 | CH4  | N2O     |
|------|--------------|-----|------|---------|
| 2025 | 0.00         | 532 | 0.03 | < 0.005 |
| 2026 | 0.00         | 532 | 0.03 | < 0.005 |

### 5.9. Operational Mobile Sources

#### 5.9.1. Unmitigated

| Land Use Type | Trips/Weekday | Trips/Saturday | Trips/Sunday | Trips/Year | VMT/Weekday | VMT/Saturday | VMT/Sunday | VMT/Year |
|---------------|---------------|----------------|--------------|------------|-------------|--------------|------------|----------|
|---------------|---------------|----------------|--------------|------------|-------------|--------------|------------|----------|

|                         |      |      |      |        |       |       |       |         |
|-------------------------|------|------|------|--------|-------|-------|-------|---------|
| Retirement Community    | 168  | 142  | 137  | 58,327 | 1,410 | 1,192 | 1,145 | 489,461 |
| General Office Building | 0.00 | 0.00 | 0.00 | 0.00   | 0.00  | 0.00  | 0.00  | 0.00    |
| Parking Lot             | 0.00 | 0.00 | 0.00 | 0.00   | 0.00  | 0.00  | 0.00  | 0.00    |

## 5.10. Operational Area Sources

### 5.10.1. Hearths

#### 5.10.1.1. Unmitigated

| Hearth Type               | Unmitigated (number) |
|---------------------------|----------------------|
| Retirement Community      | —                    |
| Wood Fireplaces           | 0                    |
| Gas Fireplaces            | 0                    |
| Propane Fireplaces        | 0                    |
| Electric Fireplaces       | 0                    |
| No Fireplaces             | 70                   |
| Conventional Wood Stoves  | 0                    |
| Catalytic Wood Stoves     | 0                    |
| Non-Catalytic Wood Stoves | 0                    |
| Pellet Wood Stoves        | 0                    |

### 5.10.2. Architectural Coatings

| Residential Interior Area Coated (sq ft) | Residential Exterior Area Coated (sq ft) | Non-Residential Interior Area Coated (sq ft) | Non-Residential Exterior Area Coated (sq ft) | Parking Area Coated (sq ft) |
|------------------------------------------|------------------------------------------|----------------------------------------------|----------------------------------------------|-----------------------------|
| 94281.97499999999                        | 31,427                                   | 70,926                                       | 23,642                                       | 2,065                       |

### 5.10.3. Landscape Equipment



| Season      | Unit   | Value |
|-------------|--------|-------|
| Snow Days   | day/yr | 0.00  |
| Summer Days | day/yr | 250   |

### 5.11. Operational Energy Consumption

#### 5.11.1. Unmitigated

##### Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

| Land Use                | Electricity (kWh/yr) | CO2 | CH4    | N2O    | Natural Gas (kBTU/yr) |
|-------------------------|----------------------|-----|--------|--------|-----------------------|
| Retirement Community    | 268,453              | 346 | 0.0330 | 0.0040 | 1,141,397             |
| General Office Building | 842,614              | 346 | 0.0330 | 0.0040 | 1,198,482             |
| Parking Lot             | 30,145               | 346 | 0.0330 | 0.0040 | 0.00                  |

### 5.12. Operational Water and Wastewater Consumption

#### 5.12.1. Unmitigated

| Land Use                | Indoor Water (gal/year) | Outdoor Water (gal/year) |
|-------------------------|-------------------------|--------------------------|
| Retirement Community    | 2,626,796               | 52,226                   |
| General Office Building | 8,403,963               | 0.00                     |
| Parking Lot             | 0.00                    | 0.00                     |

### 5.13. Operational Waste Generation

#### 5.13.1. Unmitigated

| Land Use                | Waste (ton/year) | Cogeneration (kWh/year) |
|-------------------------|------------------|-------------------------|
| Retirement Community    | 191              | —                       |
| General Office Building | 44.0             | —                       |
| Parking Lot             | 0.00             | —                       |

## 5.14. Operational Refrigeration and Air Conditioning Equipment

### 5.14.1. Unmitigated

| Land Use Type           | Equipment Type                                          | Refrigerant | GWP   | Quantity (kg) | Operations Leak Rate | Service Leak Rate | Times Serviced |
|-------------------------|---------------------------------------------------------|-------------|-------|---------------|----------------------|-------------------|----------------|
| Retirement Community    | Average room A/C & Other residential A/C and heat pumps | R-410A      | 2,088 | < 0.005       | 2.50                 | 2.50              | 10.0           |
| Retirement Community    | Household refrigerators and/or freezers                 | R-134a      | 1,430 | 0.22          | 0.60                 | 0.00              | 1.00           |
| General Office Building | Household refrigerators and/or freezers                 | R-134a      | 1,430 | 0.02          | 0.60                 | 0.00              | 1.00           |
| General Office Building | Other commercial A/C and heat pumps                     | R-410A      | 2,088 | < 0.005       | 4.00                 | 4.00              | 18.0           |

## 5.15. Operational Off-Road Equipment

### 5.15.1. Unmitigated

| Equipment Type | Fuel Type | Engine Tier | Number per Day | Hours Per Day | Horsepower | Load Factor |
|----------------|-----------|-------------|----------------|---------------|------------|-------------|
|----------------|-----------|-------------|----------------|---------------|------------|-------------|

## 5.16. Stationary Sources

### 5.16.1. Emergency Generators and Fire Pumps

| Equipment Type | Fuel Type | Number per Day | Hours per Day | Hours per Year | Horsepower | Load Factor |
|----------------|-----------|----------------|---------------|----------------|------------|-------------|
|----------------|-----------|----------------|---------------|----------------|------------|-------------|

### 5.16.2. Process Boilers

| Equipment Type | Fuel Type | Number | Boiler Rating (MMBtu/hr) | Daily Heat Input (MMBtu/day) | Annual Heat Input (MMBtu/yr) |
|----------------|-----------|--------|--------------------------|------------------------------|------------------------------|
|----------------|-----------|--------|--------------------------|------------------------------|------------------------------|

## 5.17. User Defined

| Equipment Type | Fuel Type |
|----------------|-----------|
|----------------|-----------|

## 5.18. Vegetation

### 5.18.1. Land Use Change

#### 5.18.1.1. Unmitigated

| Vegetation Land Use Type | Vegetation Soil Type | Initial Acres | Final Acres |
|--------------------------|----------------------|---------------|-------------|
|--------------------------|----------------------|---------------|-------------|

### 5.18.1. Biomass Cover Type

#### 5.18.1.1. Unmitigated

| Biomass Cover Type | Initial Acres | Final Acres |
|--------------------|---------------|-------------|
|--------------------|---------------|-------------|

### 5.18.2. Sequestration

#### 5.18.2.1. Unmitigated

| Tree Type | Number | Electricity Saved (kWh/year) | Natural Gas Saved (btu/year) |
|-----------|--------|------------------------------|------------------------------|
|-----------|--------|------------------------------|------------------------------|

## 6. Climate Risk Detailed Report

### 6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

| Climate Hazard               | Result for Project Location | Unit                                       |
|------------------------------|-----------------------------|--------------------------------------------|
| Temperature and Extreme Heat | 9.33                        | annual days of extreme heat                |
| Extreme Precipitation        | 3.30                        | annual days with precipitation above 20 mm |

|                |      |                            |
|----------------|------|----------------------------|
| Sea Level Rise | —    | meters of inundation depth |
| Wildfire       | 0.00 | annual hectares burned     |

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (Radke et al., 2017, CEC-500-2017-008), and consider inundation location and depth for the San Francisco Bay, the Sacramento-San Joaquin River Delta and California coast resulting different increments of sea level rise coupled with extreme storm events. Users may select from four scenarios to view the range in potential inundation depth for the grid cell. The four scenarios are: No rise, 0.5 meter, 1.0 meter, 1.41 meters

Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

### 6.2. Initial Climate Risk Scores

| Climate Hazard               | Exposure Score | Sensitivity Score | Adaptive Capacity Score | Vulnerability Score |
|------------------------------|----------------|-------------------|-------------------------|---------------------|
| Temperature and Extreme Heat | 1              | 0                 | 0                       | N/A                 |
| Extreme Precipitation        | N/A            | N/A               | N/A                     | N/A                 |
| Sea Level Rise               | 1              | 0                 | 0                       | N/A                 |
| Wildfire                     | 1              | 0                 | 0                       | N/A                 |
| Flooding                     | N/A            | N/A               | N/A                     | N/A                 |
| Drought                      | N/A            | N/A               | N/A                     | N/A                 |
| Snowpack Reduction           | N/A            | N/A               | N/A                     | N/A                 |
| Air Quality Degradation      | 0              | 0                 | 0                       | N/A                 |

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

### 6.3. Adjusted Climate Risk Scores

| Climate Hazard               | Exposure Score | Sensitivity Score | Adaptive Capacity Score | Vulnerability Score |
|------------------------------|----------------|-------------------|-------------------------|---------------------|
| Temperature and Extreme Heat | 1              | 1                 | 1                       | 2                   |

|                         |     |     |     |     |
|-------------------------|-----|-----|-----|-----|
| Extreme Precipitation   | N/A | N/A | N/A | N/A |
| Sea Level Rise          | 1   | 1   | 1   | 2   |
| Wildfire                | 1   | 1   | 1   | 2   |
| Flooding                | N/A | N/A | N/A | N/A |
| Drought                 | N/A | N/A | N/A | N/A |
| Snowpack Reduction      | N/A | N/A | N/A | N/A |
| Air Quality Degradation | 1   | 1   | 1   | 2   |

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.

The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.

The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

#### 6.4. Climate Risk Reduction Measures

### 7. Health and Equity Details

#### 7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

| Indicator           | Result for Project Census Tract |
|---------------------|---------------------------------|
| Exposure Indicators | —                               |
| AQ-Ozone            | 48.5                            |
| AQ-PM               | 55.1                            |
| AQ-DPM              | 76.4                            |
| Drinking Water      | 6.18                            |
| Lead Risk Housing   | 75.0                            |
| Pesticides          | 0.00                            |
| Toxic Releases      | 83.9                            |
| Traffic             | 71.9                            |
| Effect Indicators   | —                               |

|                                 |      |
|---------------------------------|------|
| CleanUp Sites                   | 97.0 |
| Groundwater                     | 90.2 |
| Haz Waste Facilities/Generators | 90.4 |
| Impaired Water Bodies           | 0.00 |
| Solid Waste                     | 55.5 |
| Sensitive Population            | —    |
| Asthma                          | 47.8 |
| Cardio-vascular                 | 24.2 |
| Low Birth Weights               | 65.8 |
| Socioeconomic Factor Indicators | —    |
| Education                       | 86.4 |
| Housing                         | 97.4 |
| Linguistic                      | 68.2 |
| Poverty                         | 96.1 |
| Unemployment                    | 47.0 |

## 7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

| Indicator              | Result for Project Census Tract |
|------------------------|---------------------------------|
| Economic               | —                               |
| Above Poverty          | 11.5616579                      |
| Employed               | 71.06377518                     |
| Median HI              | 23.89323752                     |
| Education              | —                               |
| Bachelor's or higher   | 24.38085461                     |
| High school enrollment | 100                             |
| Preschool enrollment   | 8.764275632                     |
| Transportation         | —                               |



|                                              |             |
|----------------------------------------------|-------------|
| Auto Access                                  | 22.57153856 |
| Active commuting                             | 85.85910432 |
| Social                                       | —           |
| 2-parent households                          | 20.90337482 |
| Voting                                       | 3.58013602  |
| Neighborhood                                 | —           |
| Alcohol availability                         | 4.516874118 |
| Park access                                  | 81.35506224 |
| Retail density                               | 86.82150648 |
| Supermarket access                           | 88.4383421  |
| Tree canopy                                  | 15.01347363 |
| Housing                                      | —           |
| Homeownership                                | 3.567303991 |
| Housing habitability                         | 1.976132427 |
| Low-inc homeowner severe housing cost burden | 2.014628513 |
| Low-inc renter severe housing cost burden    | 43.47491338 |
| Uncrowded housing                            | 5.569100475 |
| Health Outcomes                              | —           |
| Insured adults                               | 0.769921725 |
| Arthritis                                    | 86.1        |
| Asthma ER Admissions                         | 52.7        |
| High Blood Pressure                          | 91.8        |
| Cancer (excluding skin)                      | 91.6        |
| Asthma                                       | 14.8        |
| Coronary Heart Disease                       | 72.1        |
| Chronic Obstructive Pulmonary Disease        | 27.0        |
| Diagnosed Diabetes                           | 52.6        |
| Life Expectancy at Birth                     | 21.3        |

|                                       |      |
|---------------------------------------|------|
| Cognitively Disabled                  | 96.9 |
| Physically Disabled                   | 96.9 |
| Heart Attack ER Admissions            | 67.4 |
| Mental Health Not Good                | 9.7  |
| Chronic Kidney Disease                | 73.0 |
| Obesity                               | 23.0 |
| Pedestrian Injuries                   | 80.6 |
| Physical Health Not Good              | 18.1 |
| Stroke                                | 51.7 |
| Health Risk Behaviors                 | —    |
| Binge Drinking                        | 18.0 |
| Current Smoker                        | 7.8  |
| No Leisure Time for Physical Activity | 16.7 |
| Climate Change Exposures              | —    |
| Wildfire Risk                         | 0.0  |
| SLR Inundation Area                   | 0.0  |
| Children                              | 17.1 |
| Elderly                               | 96.7 |
| English Speaking                      | 23.3 |
| Foreign-born                          | 89.4 |
| Outdoor Workers                       | 54.1 |
| Climate Change Adaptive Capacity      | —    |
| Impervious Surface Cover              | 7.8  |
| Traffic Density                       | 57.6 |
| Traffic Access                        | 56.9 |
| Other Indices                         | —    |
| Hardship                              | 91.4 |
| Other Decision Support                | —    |

|             |      |
|-------------|------|
| 2016 Voting | 34.6 |
|-------------|------|

### 7.3. Overall Health & Equity Scores

| Metric                                                                              | Result for Project Census Tract |
|-------------------------------------------------------------------------------------|---------------------------------|
| CalEnviroScreen 4.0 Score for Project Location (a)                                  | 82.0                            |
| Healthy Places Index Score for Project Location (b)                                 | 16.0                            |
| Project Located in a Designated Disadvantaged Community (Senate Bill 535)           | Yes                             |
| Project Located in a Low-Income Community (Assembly Bill 1550)                      | Yes                             |
| Project Located in a Community Air Protection Program Community (Assembly Bill 617) | No                              |

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.  
 b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

### 7.4. Health & Equity Measures

No Health & Equity Measures selected.

### 7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

### 7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

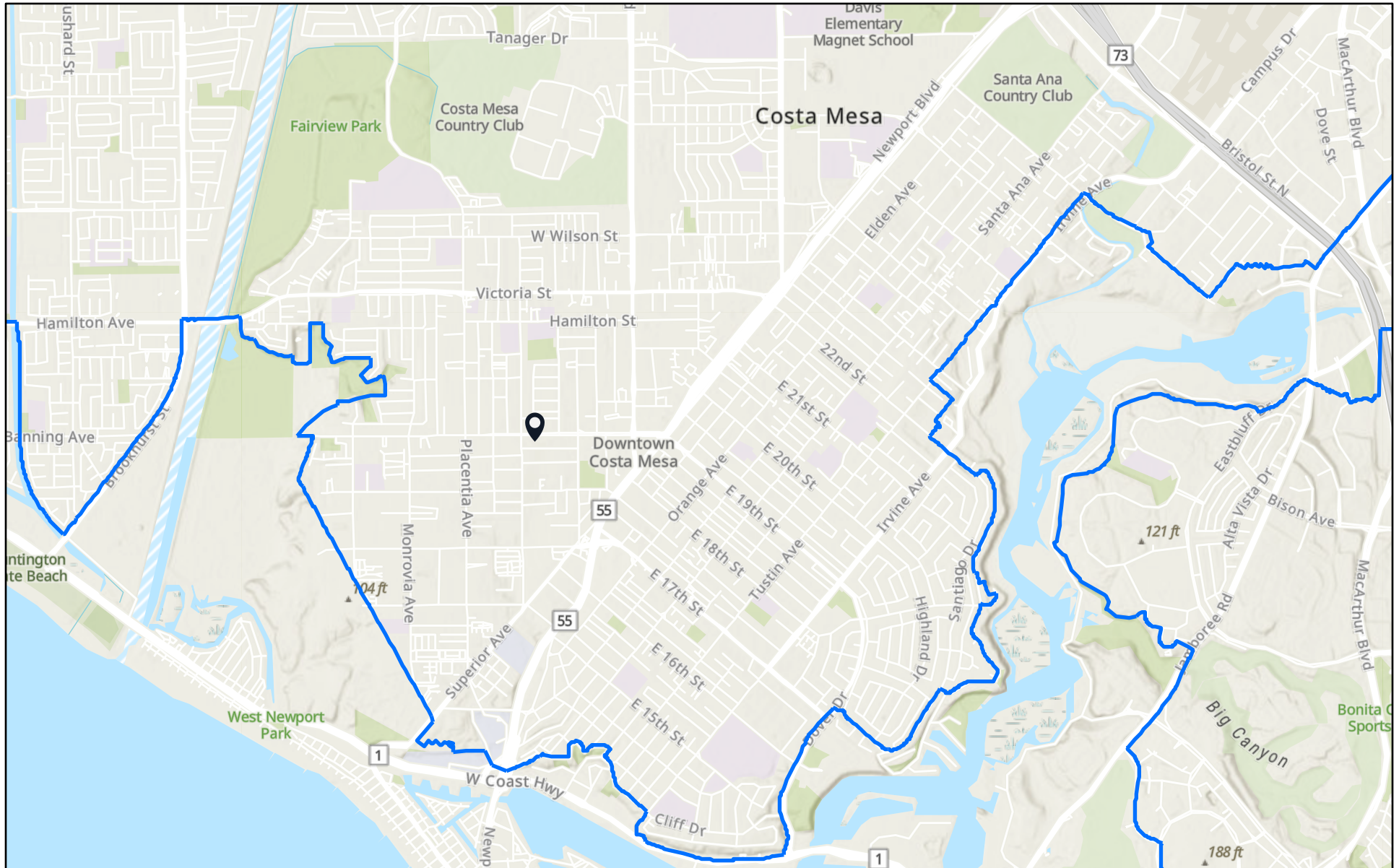
## 8. User Changes to Default Data

| Screen                      | Justification                                                                                                                                                                                                                                       |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Land Use                    | Project includes 70 dwelling units and associated uses (including leasing office, community room, etc) and 133 parking spaces.                                                                                                                      |
| Construction: Trips and VMT | Rounded default vehicle trips up to nearest even value. Also added vendor trucks during Site Preparation and Grading to account for water trucks.                                                                                                   |
| Operations: Vehicle Data    | Default trip rates assumed for the residential units. Zeroed out trip rates for the "General Office Building" surrogate use, as it represents on-site office and amenities that would serve the residents and would not result in additional trips. |
| Operations: Hearths         | No fireplaces or wood stoves assumed                                                                                                                                                                                                                |

## **ATTACHMENT 5**

### **Coastal Zone Management Boundary**

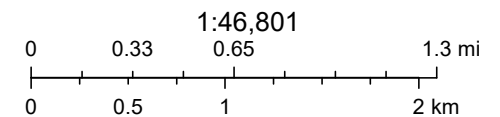
# California Coastal Zone Boundary



2/14/2025

— Coastal Zone Boundary - Statewide CoastalZoneBoundary Cadastral

World Hillshade



City of Newport Beach, County of Los Angeles, California State Parks, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

# **ATTACHMENT 6**

## **Phase I Environmental Site Assessment**



**BARR & CLARK**

Independent Environmental Testing  
Asbestos • Lead • Mold • Phase I

**PHASE I ENVIRONMENTAL SITE ASSESSMENT**

**Parking Lot**

**695 West 19<sup>th</sup> Street**

**Costa Mesa, CA 92627**

*Prepared for:*

Jamboree Housing Corporation  
17701 Cowan Avenue  
Irvine, CA 92614

*Prepared by:*

**Barr & Clark, Inc.**  
16531 Bolsa Chica Street, Suite 205  
Huntington Beach, California 92649  
714-894-5700

July 4, 2023

PROJECT NO. **3108640**



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#### **Appendix D - EDR Aerial and Topo Maps**

#### **Appendix E - Selected Documentation**

#### **Appendix F - Qualifications**

## **1.0 EXECUTIVE SUMMARY**

Barr & Clark completed a Phase I Environmental Site Assessment (Phase I ESA) for the Parking Lot located at 695 West 19<sup>th</sup> Street, Costa Mesa, CA 92627 (the Subject Property).

The Subject Property consists of the eastern portion of the regular-shaped parcel of land (shared with the Costa Mesa Senior Center) located in Costa Mesa, California. The Subject Property is identified as Orange County Assessor's Parcel Number (APN): 424-211-01.

The Subject Property is improved with an asphalt-paved parking lot and associated landscaping. According to historical sources reviewed, the Subject Property has been a parking lot since at least 1995. Prior to the development of the current Subject Property improvements, the Subject Property was vacant land from as early as 1938 until prior to 1963 when the Subject Property appeared to be developed with a parking lot and vacant land until at least 1995 when the Subject Property appeared to be developed with the current Subject Property improvements. The Subject Property consist of approximately 1.37 acres (eastern portion of the 2.67 acre parcel) according to records reviewed by Barr & Clark.

The Subject Property is located in a neighborhood of Costa Mesa which is located in a mixed residential and commercial area. The immediately surrounding properties consist of West 19<sup>th</sup> Street followed by a senior residential property (678 West 19<sup>th</sup> Street) to the north; a commercial building (Mouse Graphics and Costa Mesa Blueprint at 659 West 19<sup>th</sup> Street) to the east, Plumer Street followed by single-family dwellings to the south; and a commercial building (Costa Mesa Senior Center at 695 West 19<sup>th</sup> Street) to the west.

Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut was retained to perform an environmental database search for locations identified as hazardous substance and/or hazardous waste facilities near the Subject Property. The Subject Property address was listed in the databases searched by EDR.

- The Subject Property address is listed on the following databases:
  - The Subject Property, listed as 1X City of Costa Mesa, at 695 West 19<sup>th</sup> Street is listed on the HWTS and HAZNET databases.

The subject property was identified on the HAZNET databases under EPA ID Number CAD067786749 and CAC000296097. The HAZNET listings relate to the on-site generation of 14.9625 tons of asbestos containing waste in 1990. No current violations were found under this address. Based on the current regulatory status and absence of reported releases, the database listings for the Subject Property are not expected to represent a significant environmental concern. Barr & Clark does not consider this listing a REC.

Based on the current regulatory status and absence of reported releases, the database listings for the Subject Property are not expected to represent a significant environmental concern to the Subject Property.

- The property at 659 West 19<sup>th</sup> Street, located adjacent to the east of the Subject Property, was listed in the databases searched by EDR.
  - The property, listed as ML Enterprise LLC, dba Mouse Graphics and Orange Coast Reprographics Inc., dba Acosta Mesa Blueprint Co., was identified on the RCRA NonGen / NLR database.
  - No current violations were found under this address. Based on the current regulatory status, the database listings for the site are not expected to represent a significant environmental concern to the Subject Property. Barr & Clark does not consider this listing a REC.

- The property at 678 West 19<sup>th</sup> Street, located adjacent to the north of the Subject Property across West 19<sup>th</sup> Street, was listed in the databases searched by EDR.
  - The property, listed as Sandra Bolanos and the Towers on 19<sup>th</sup> Street, was identified on the RCRA NonGen / NLR database.
  - No current violations were found under this address. Based on the current regulatory status, the database listings for the site are not expected to represent a significant environmental concern to the Subject Property. Barr & Clark does not consider this listing a REC.
- The property at 700 West 19<sup>th</sup> Street, located approximately 478 feet to the east/northeast of the Subject Property, was listed in the databases searched by EDR.
  - The property, listed as Don J Johnson, was identified on the EDR Hist Auto database. The property is identified as a gasoline service station as Don J Johnson from 1969 through 1975 and a general automotive repair shop as Martin's Auto Care in 1979. No other listings regarding the historical automotive use of the property were provided. The property is currently occupied by medical office suites.
  - No current violations were found under this address. Based on the current regulatory status, the database listings for the site are not expected to represent a significant environmental concern to the Subject Property. Barr & Clark does not consider this listing a REC.

The EDR database search identified several additional facilities located within the search distances specified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM Designation E1527-21). Based on the reported information, the listed facilities have a low potential to impact soil or groundwater beneath the Subject Property.

Barr & Clark has performed a Phase I Environmental Site Assessment in conformance with the Scope of Work required by 40 CFR §312 et al and Jamboree Housing Corporation for a full Phase I Environmental Site Assessment of the Parking Lot located at 695 West 19<sup>th</sup> Street, Costa Mesa, CA 92627 (the Subject Property). Any exceptions to, or deletions from, Jamboree Housing Corporation's Scope of Work were previously described in this report where applicable. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs) in connection with the Subject Property. No further action or investigation is recommended at the Subject Property in relation to recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs).

*This executive summary is provided solely for the purpose of overview. Any party authorized to rely on this document must read the full report. The executive summary may omit details, any one of which could be crucial to the proper understanding and risk assessment of the subject matter. This report must be read in its entirety, no one page, sentence or section stands alone.*

## **2.0 INTRODUCTION**

### **2.1 Subject Property**

This Phase I Environmental Site Assessment (Phase I ESA) was conducted by Barr & Clark, Inc. in general accordance with criteria listed in the ASTM Standard E1527-21 (the Standard) and in conformance with the Scope of Work required by Jamboree Housing Corporation to evaluate the Parking Lot located at 695 West 19<sup>th</sup> Street, Costa Mesa, CA 92627 (the Subject Property, see attached Figure 1) for the possible presence of contaminants as defined by the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA, 42 USC Section 9601). The assessment was also conducted to evaluate the possible presence of petroleum products at the Subject Property which are not regulated by CERCLA. Finally, the assessment was conducted in general accordance with the *All Appropriate Inquiries* (AAI) criteria as defined by 42 USC Section 9601. Barr & Clark was retained by Jamboree Housing Corporation (client) to conduct this assessment. This report is formatted to provide general consistency with the guidelines provided by the Standard.

### **2.2 Scope of Services**

This assessment was conducted to evaluate environmental concerns caused by past or present on-site and off-site activities. The scope of work for this assessment consisted of the following tasks as relevant and possible:

- An on-site reconnaissance and inspection by a Barr & Clark environmental professional to evaluate current conditions at the Subject Property and vicinity;
- A review of environmental databases, including listings of known or suspected contaminated sites, known landfill locations, known leaking underground storage tank (LUST) locations, and operations regulated under federal or state hazardous waste regulations;
- A review of historical aerial photographs and topographic maps;
- A review of previous documented environmental site assessments and evaluations performed at the subject site as such are relevant and provided to Barr & Clark;
- A review of title documentation for evidence of environmental liens on the Subject Property;
- An interview with the Subject Property owner's representative;
- A description of the regional geologic and hydrogeologic setting for the Subject Property; and
- Preparation of a written report.



Issues that were evaluated with respect to the Subject Property consisted of the following as relevant and possible:

- Storage, use and disposal of chemicals, hazardous materials, or hazardous waste at the Subject Property;
- Previous on-site activities;
- Possible contamination resulting from off-site sources and nearby properties; and
- Historical or current circumstances that suggest that the Subject Property could be a source of contamination.

### **2.3 Significant Assumptions**

This assessment was conducted in general accordance with ASTM Standard E1527-21 and in conformance with the Scope of Work required by Jamboree Housing Corporation. Accordingly, it is understood that the assessment is not exhaustive. General conformance to the Standard is intended to reduce but not eliminate uncertainties regarding potential *Recognized Environmental Conditions* (RECs) at the Subject Property. It is recognized within the Standard that there are reasonable limits of time and cost to conduct a Phase I ESA that must always be considered.

The Standard also recognizes that the level of inquiry will vary from one site to another depending on, but not limited to factors such as: size, age, history, chemical usage, past remedial efforts and/or off-site concerns.

In evaluating the Subject Property, Barr & Clark has relied in good faith on information provided by individuals as noted in this report. We assume that the information provided is factual and accurate. We accept no responsibility for any deficiency, misstatements or inaccuracies contained in this report as a result of omissions, misinterpretation, deception or fraudulent acts of the persons interviewed or contacted.

This assessment represents Barr & Clark's professional interpretation and judgment of the existing site conditions based on the facts currently available within the limits of the mutually agreed scope of work, budget and schedule, which are not intended to be exhaustive in scope. It is Barr & Clark's specific intent that the conclusions and recommendations presented herein be used as guidance and not necessarily as a firm course of action unless explicitly stated as such. We make no warranties, express or implied, as to the functionality of the Subject Property for a particular purpose. The information provided in this report is not to be construed as legal advice.

## **2.4 Limitations and Exceptions**

This assessment was prepared based on the information collected by Barr & Clark during this evaluation. Barr & Clark cannot guarantee the accuracy or completeness of governmental or site records. This report documents the condition of the sites on the date visited.

The services conducted by Barr & Clark have been rendered in a manner generally consistent with the level of skill and care ordinarily exercised by members of the environmental consulting profession currently practicing under similar conditions. As noted above, this assessment was conducted in general accordance with the ASTM Standard and the Barr & Clark proposal. Accordingly, no evaluation was completed with respect to the following potential issues as part of this project: an assessment of the regional potential for radon contamination of structures on the Subject Property or a measurement of the radon concentration in structures on the Subject Property; an assessment of the possible asbestos content of building materials; a geophysical survey for buried vaults, tanks or sumps; an assessment of wetlands on the Subject Property; an assessment of molds or fungi or other air quality issues that may be present; an assessment of California Prop 65 issues; geotechnical/Seismic/Methane/EMF issues; an assessment of endangered flora or fauna; paleontological, cultural or historical resources; soils or groundwater testing; Environmental, Safety and Industrial Hygiene regulatory compliance of the operations conducted at the facility; an evaluation of possible lead concentration in drinking water at the Subject Property; and an evaluation of possible lead concentration in on-site paints.

Barr & Clark is not engaged in environmental reporting for the purpose of advertising, sales promotion, or endorsement of any client's interest, including raising investment capital, recommending investment decisions, or other publicity purposes. Our client acknowledges that this report has been prepared for the exclusive use of the client and agrees that Barr & Clark reports and correspondence will not be used nor relied upon in any prospectus or offerings circular. This report is based on data and information collected during the evaluation of the Subject Property conducted by Barr & Clark personnel and is based solely on the Subject Property conditions encountered on the date and time of the site visit, supplemented by relevant historical information and data as provided and described in this report. No assurance is made regarding changes in conditions that could occur subsequent to the time of the assessment.

## **2.5 Limiting Conditions**

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-21.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.5), this data gap is not expected to alter the findings of this assessment.
- Barr & Clark requested information relative to deed restrictions and environmental liens and a title search. This information was not provided at the time of the assessment.
- Barr & Clark was not able to document the historical use of the Subject Property prior to 1938. The following sources were reviewed during the course of this assessment and found to be limited: aerial photographs were not available prior to 1938; historical topographic maps were not available prior to 1896, and Sanborn fire insurance maps were not available for the Subject Property. This data failure is not considered critical and does not change the conclusions of this report, as the 1938 historical aerial photograph revealed the Subject Property to be undeveloped land.

## **2.6 User Reliance**

This report is prepared for the sole use and benefit of Barr & Clark's client (Jamboree Housing Corporation) and it is reasonable for the client to rely upon the extent, character, and conclusions of this report.

### **3.0 SITE DESCRIPTION**

#### **3.1 Property Location and Description**

The Subject Property consists of the eastern portion of the regular-shaped parcel of land (shared with the Costa Mesa Senior Center) located in Costa Mesa, California. (Figures 1 through 2).

The Subject Property is improved with an asphalt-paved parking lot and associated landscaping. According to historical sources reviewed, the Subject Property has been a parking lot since at least 1995. Prior to the development of the current Subject Property improvements, the Subject Property was vacant land from as early as 1938 until prior to 1963 when the Subject Property appeared to be developed with a parking lot and vacant land until at least 1995 when the Subject Property appeared to be developed with the current Subject Property improvements. The Subject Property consist of approximately 1.37 acres (eastern portion of the 2.67 acre parcel) according to records reviewed by Barr & Clark.

The Subject Property is identified as Orange County Assessor's Parcel Number (APN): 424-211-01.

The Subject Property is located in a neighborhood of Costa Mesa which is located in a mixed residential and commercial area. The immediately surrounding properties consist of West 19<sup>th</sup> Street followed by a senior residential property (678 West 19<sup>th</sup> Street) to the north; a commercial building (Mouse Graphics and Costa Mesa Blueprint at 659 West 19<sup>th</sup> Street) to the east, Plumer Street followed by single-family dwellings to the south; and a commercial building (Costa Mesa Senior Center at 695 West 19<sup>th</sup> Street) to the west.

### **3.2 Physical Setting**

The United States Geological Survey (USGS), *Newport Beach, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the Subject Property is located at approximately 96 feet above mean sea level (MSL). The contour lines in the area of the Subject Property indicate the area slopes gently towards the east.

According to California's Groundwater: Bulletin 118, published by the State of California Department of Water Resources, the Subject Property is located in the Coastal Plain of Orange County Groundwater Basin. The Coastal Plain of Orange County Groundwater Basin (Orange County Basin) underlies a coastal alluvial plain in the northwestern portion of Orange County. The basin is bounded by consolidated rocks exposed on the north in the Puente and Chino Hills, on the east in the Santa Ana Mountains, and on the south in the San Joaquin Hills. The basin is bounded by the Pacific Ocean on the southwest and by a low topographic divide approximated by the Orange County - Los Angeles County line on the northwest. The basin underlies the lower Santa Ana River watershed.

The landscaped areas of the Subject Property parcel were the only areas of exposed soil/landscape that were observed on the Subject Property properties during the site reconnaissance. No other significant areas of exposed soils were observed on the Subject Property.

Review of soils information for the Subject area provided by EDR indicated the following: According to the soils information provided by EDR, the soils beneath the Subject Property are identified as Myford sandy loam. The typical soil profile is sandy loam from 0 to 11 inches, sandy clay from 11 to 18 inches, sandy clay loam from 18 to 70 inches and sandy loam from 70 to 79 inches. These soils are in the Class D Hydrologic Group with very slow infiltration rates. These soils are described as clayey, have a high water table, or are shallow to impervious layer. These soils are moderately well drained. Depth to water table is 0 inches.

The nearest surface water in the vicinity of the Subject Property is the Santa Ana River, located approximately 1.47 mile to the west of the Subject Property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the Subject Property during this assessment.

According to environmental documentation posted on the State Water Resources Control Board, GeoTracker website (<http://geotracker.swrcb.ca.gov>), the depth and direction of groundwater in the vicinity of the Subject Property is inferred to be present at approximately 28 to 35 feet below ground surface (bgs) and the flow is northwest.

### **3.3 Current and Historic Use of Site**

According to historical sources reviewed, the Subject Property has been a parking lot since at least 1995. Prior to the development of the current Subject Property improvements, the Subject Property was vacant land from as early as 1938 until prior to 1963 when the Subject Property appeared to be developed with a parking lot and vacant land until at least 1995 when the Subject Property appeared to be developed with the current Subject Property improvements. The Subject Property consist of approximately 1.37 acres (eastern portion of the 2.67 acre parcel) according to records reviewed by Barr & Clark.

### **3.4 Historical Uses of Site**

#### **3.4.1 Historical Aerial Photographs**

Information regarding the history of the Subject Property was obtained by purchasing and reviewing historical aerial photographs from EDR of Shelton, Connecticut. A total of 15 aerial photographs were reviewed for the following years: 1938, 1947, 1953, 1963, 1972, 1977, 1987, 1990, 1995, 2002, 2005, 2009, 2012, 2016 and 2020. The following observations were made from our review of the historical aerial photographs:

- 1938, 1947, 1953. The Subject Property appears to be undeveloped land. The adjacent properties to the north across West 19<sup>th</sup> Street, south, east and west appear to be undeveloped land.
- 1963. The Subject Property appears to be a parking lot for the commercial building to the west and a vacant lot. The adjacent property to the north across West 19<sup>th</sup> Street appears to be undeveloped land. The adjacent property to the east appears to be developed with a commercial building. The adjacent properties to the south across Plumer Street appears to be developed with the existing single-family dwellings. The adjacent property to the west appears to be developed with a commercial building.
- 1972, 1977, 1987, 1990. The Subject Property appears to be a parking lot for the commercial building to the west and a vacant lot. The adjacent property to the north across West 19<sup>th</sup> Street appears to be developed with the existing senior residential property. The adjacent property to the east appears to be developed with a commercial building. The adjacent properties to the south across Plumer Street appears to be developed with existing single-family dwellings. The adjacent property to the west appears to be developed with a commercial building.
- 1995. The Subject Property appears to be developed with the existing drive and parking areas for the existing commercial building to the west of the Subject Property. The adjacent property to the north across West 19<sup>th</sup> Street appears to be developed with the existing senior residential property. The adjacent property to the east appears to be developed with a commercial building. The adjacent properties to the south across Plumer Street appears to be developed with the existing single-family dwellings. The adjacent property to the west appears to be developed with the existing commercial building.



- 2002, 2005, 2009, 2012, 2016 and 2020. The Subject Property appears to be developed with the existing drive and parking areas for the existing commercial building to the west of the Subject Property. The adjacent property to the north across West 19<sup>th</sup> Street appears to be developed with the existing senior residential property. The adjacent property to the east appears to be developed with the existing commercial building. The adjacent properties to the south across Plumer Street appears to be developed with the existing single-family dwellings. The adjacent property to the west appears to be developed with the existing commercial building.

#### 3.4.2 Sanborn Fire Insurance Map Review

Information regarding the history of the Subject Property was obtained by purchasing and reviewing historical Sanborn Fire Insurance maps from EDR of Shelton, Connecticut. According to EDR, Sanborn Map coverage was not available for the Subject Property and adjacent properties.

### **3.5 Oil and Gas History**

Barr & Clark researched the State of California Department of Conservation, Division of Oil, Gas and Geothermal Resources (DOGGR), DOGGR Online Mapping System (<http://maps.conservation.ca.gov/dog>) for information regarding oil and gas development. According to the DOGGR Online Mapping System, no oil or gas wells are located on or adjacent to the Subject Property.

### **3.6 Adjacent Sites**

The Subject Property is located in a neighborhood of Costa Mesa which is located in a mixed residential and commercial area. The following adjacent properties were observed:

- North: West 19<sup>th</sup> Street followed by a senior residential property (678 West 19<sup>th</sup> Street).
- East: A commercial building (Mouse Graphics and Costa Mesa Blueprint at 659 West 19<sup>th</sup> Street).
- South: Single-family dwellings.
- West: a commercial building (Costa Mesa Senior Center at 695 West 19<sup>th</sup> Street).

## **4.0 USER PROVIDED INFORMATION**

### **4.1 Interviews**

#### **4.1.1 Interview with Owner**

Mr. Enyelber Franco, Manager and Designated Representative of the Owner / Property Manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Subject Property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

#### **4.1.2 Interview with Report User**

Mr. Eric Cushman, Designated Representative of the User, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Subject Property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

#### **4.1.3 Interview with Key Site Manager**

Mr. Enyelber Franco, Maintenance Technician and Designated Representative of the Owner / Property Manager, indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the Subject Property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Subject Property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

#### 4.1.4 Interviews with Past Owners, Operators or Occupants

Interviews with past owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap.

#### 4.1.5 Interview with Others

As the Subject Property is not an abandoned property as defined by ASTM E1527-21, interview with others were not performed.

### **4.2 Title Records**

A chain-of-title report was not requested by the client for this project.

### **4.3 Environmental Liens/Activity and Use Limitations**

An environmental liens/activity and use limitations report was not requested by the client for this project.

### **4.4 Specialized Knowledge**

No specialized knowledge of the Subject Property was communicated from the client to Barr & Clark.

### **4.5 Commonly Known Information**

No commonly known information that could relate to a Recognized Environmental Condition (REC) associated with the Subject Property was communicated from the client to Barr & Clark.

### **4.6 Valuation Reduction for Environmental Issues**

No information was received from the client indicating that the selling price of the Subject Property was *significantly* reduced due to the chemical impacts existing on the Subject Property.

#### **4.7 Owner/Property Manager/Occupant Information**

The Subject Property consists of the eastern portion of the regular-shaped parcel of land (shared with the Costa Mesa Senior Center) located in Costa Mesa, California. The Subject Property is identified as Orange County Assessor's Parcel Number (APN): 424-211-01.

The Subject Property is improved with an asphalt-paved parking lot and associated landscaping.

#### **4.8 Reason for Conducting this Phase I ESA**

According to the client, this Phase I ESA is being conducted for due diligence purposes.

#### **4.9 Other**

No additional information was provided to Barr & Clark for review.

#### **4.10 Historical Uses of Site**

Other than as indicated in Section 5.3 below, no other specific adverse historical uses of the Subject Property resulting in potential environmental concerns was communicated to Barr & Clark by the client.

## **5.0 RECORDS REVIEW**

### **5.1 Federal and State Database Records**

Barr & Clark retained Environmental Data Resources (EDR) of Shelton, Connecticut to provide a search of available environmental database records. The records search was conducted to meet the requirements of ASTM Standard Practice for Environmental Site Assessments, E1527-21. Search distances (radii) were selected generally pursuant to the ASTM E1527-21 standard. A copy of the EDR Report, included as Appendix C, normally contains the results of a review of the following databases and often others:

- **Federal Records:** US Environmental Protection Agency's Comprehensive Environmental Response Compensation, and Liability Information System (CERCLIS); National Priority List (NPL); RCRA Treatment, Storage, and Disposal Sites; toxic release reporting, Resource Conservation and Recovery Act (RCRA) violators; toxic substance manufacturers and importers; generators, or transporters, commercial storers and/or brokers and disposers of polychlorinated biphenyls (PCBs); hazardous material spill incidents reported to the department of Transportation; and Federal Superfund Liens.
- **California Records:** State hazardous waste sites; wastewater treatment facilities; solid waste facilities/landfill sites; and registered and leaking underground storage tank (UST) incident reports.

5.1.1 Subject Property

Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut was retained to perform an environmental database search for locations identified as hazardous substance and/or hazardous waste facilities near the Subject Property. The Subject Property address was listed in the databases searched by EDR.

- The Subject Property address is listed on the following databases:
  - The Subject Property, listed as 1X City of Costa Mesa, at 695 West 19<sup>th</sup> Street is listed on the HWTS and HAZNET databases.

The subject property was identified on the HAZNET databases under EPA ID Number CAD067786749 and CAC000296097. The HAZNET listings relate to the on-site generation of 14.9625 tons of asbestos containing waste in 1990. No current violations were found under this address. Based on the current regulatory status and absence of reported releases, the database listings for the Subject Property are not expected to represent a significant environmental concern. Barr & Clark does not consider this listing a REC.

#### 5.1.2 Off-Site Facilities with Known Locations

The EDR report refers to numerous properties listed on databases indicating environmental impairment in the vicinity of the Subject Property.

- The property at 695 West 19<sup>th</sup> Street, located adjacent to the east of the Subject Property, was listed in the databases searched by EDR.
  - The property, listed as ML Enterprise LLC, dba Mouse Graphics and Orange Coast Reprographics Inc., dba Acosta Mesa Blueprint Co., was identified on the RCRA NonGen / NLR database.
  - No current violations were found under this address. Based on the current regulatory status, the database listings for the site are not expected to represent a significant environmental concern to the Subject Property. Barr & Clark does not consider this listing a REC.
- The property at 678 West 19<sup>th</sup> Street, located adjacent to the north of the Subject Property across West 19<sup>th</sup> Street, was listed in the databases searched by EDR.
  - The property, listed as Sandra Bolanos and the Towers on 19<sup>th</sup> Street, was identified on the RCRA NonGen / NLR database.
  - No current violations were found under this address. Based on the current regulatory status, the database listings for the site are not expected to represent a significant environmental concern to the Subject Property. Barr & Clark does not consider this listing a REC.



- The property at 700 West 19<sup>th</sup> Street, located approximately 478 feet to the east/northeast of the Subject Property, was listed in the databases searched by EDR.
  - The property, listed as Don J Johnson, was identified on the EDR Hist Auto database. The property is identified as a gasoline service station as Don J Johnson from 1969 through 1975 and a general automotive repair shop as Martin's Auto Care in 1979. No other listings regarding the historical automotive use of the property were provided. The property is currently occupied by medical office suites.
  - No current violations were found under this address. Based on the current regulatory status, the database listings for the site are not expected to represent a significant environmental concern to the Subject Property. Barr & Clark does not consider this listing a REC.

## **5.2 Orphan Summary**

Three properties were identified in the EDR report as "orphan sites". These are properties listed in environmental databases, but which EDR has been unable to locate with adequate precision to determine whether they are pertinent to the investigation at the Subject Property.

Barr & Clark was able to determine to a reasonable degree of certainty that the listed orphan sites were not within the specified database search distances, or if a site was in the distance specified, it was not an identified concern.

### **5.3 State, City and County Files**

Public agencies were contacted to review file information, if available, regarding the possible presence of environmental impacts, remedial activities, hazardous materials storage or hazardous material usage at the subject property. The information obtained from the governmental agencies is summarized below.

#### **5.3.1 California Regional Water Quality Control Board**

The Regional Water Quality Control Board (RWQCB) maintains records for groundwater contamination and remedial activities at selected impacted sites. Barr & Clark researched the RWQCB GeoTracker website ([www.geotracker.waterboards.ca.gov](http://www.geotracker.waterboards.ca.gov)) was researched on June 26, 2023. No records regarding a release on the Subject Property were on-file on the RWQCB GeoTracker website.

#### **5.3.2 California Department of Toxic Substances Control**

The California Department of Toxic Substances Control (DTSC) files include records of hazardous materials storage and/or impacts at various sites. Barr & Clark researched the DTSC EnviroStor website on June 26, 2023. No records regarding a release on the Subject Property were on-file at the DTSC.

#### **5.3.3 Fire Department**

A written request for file review was submitted to the Orange County Fire Authority on June 26, 2023 for records pertaining to underground storage tanks, hazardous materials and fire prevention information. As of the date of this report, no response has been received regarding the Subject Property from the Orange County Fire Authority.

#### **5.3.4 Building Department**

Barr & Clark visited the City of Costa Mesa Building Department on June 26, 2023 for information regarding historical tenants and property use of the Subject Property. No potential environmental concerns were identified in the review of the building records for the Subject Property.

#### 5.3.5 Planning Department

Barr & Clark visited the City of Costa Mesa Planning Department on June 26, 2023 for information regarding historical tenants and property use of the Subject Property. According to the Planning Division, the Subject Property is zoned C1 for Local Business.

#### 5.3.6 Bay Area Air Quality Management District (BAAQMD)

Barr & Clark researched the Air Quality Management District (AQMD) online database on June 26, 2023 for information regarding any Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC) records for the subject property related to air emission equipment, which may include dry cleaning machines and USTs. The subject property is not listed on the AQMD databases. No PTOs, NOVs or NTCs were issued for the Subject Property.

### **5.4 Historical Environmental Reports**

Although requested, no previous reports or other pertinent documentation was provided to Barr & Clark for review during the course of this assessment.

## **6.0 SITE RECONNAISSANCE**

### **6.1 Summary of Site Reconnaissance**

Barr & Clark assessor Michael Atallah visited the Subject Property on June 26, 2023. The weather at the time of the site visit was clear and approximately 80 degrees Fahrenheit.

The Subject Property consists of the eastern portion of the regular-shaped parcel of land (shared with the Costa Mesa Senior Center) located in Costa Mesa, California. The Subject Property is identified as Orange County Assessor's Parcel Number (APN): 424-211-01.

The Subject Property is improved with an asphalt-paved parking lot and associated landscaping. According to historical sources reviewed, the Subject Property has been a parking lot since at least 1995. Prior to the development of the current Subject Property improvements, the Subject Property was vacant land from as early as 1938 until prior to 1963 when the Subject Property appeared to be developed with a parking lot and vacant land until at least 1995 when the Subject Property appeared to be developed with the current Subject Property improvements. The Subject Property consist of approximately 1.37 acres (eastern portion of the 2.67 acre parcel) according to records reviewed by Barr & Clark.

The Subject Property is located in a neighborhood of Costa Mesa which is located in a mixed residential and commercial area. The immediately surrounding properties consist of West 19<sup>th</sup> Street followed by a senior residential property (678 West 19<sup>th</sup> Street) to the north; a commercial building (Mouse Graphics and Costa Mesa Blueprint at 659 West 19<sup>th</sup> Street) to the east, Plumer Street followed by single-family dwellings to the south; and a commercial building (Costa Mesa Senior Center at 695 West 19<sup>th</sup> Street) to the west.

Southern California Edison (SCE) provides electricity, the City of Costa Mesa provides sewer services, the Mesa Water District provides water services and Southern California Gas Company (natural gas) provides natural gas service to the Subject Property. Trash and recycling services are provided by a licensed trash hauler, which is detailed in Section 6.2.5 below.

## **6.2 Evaluation of Specific Concerns**

### **6.2.1 Hazardous Substances and Petroleum Products**

No hazardous materials or petroleum products were observed at the subject property. No further action or investigation is recommended regarding the use of hazardous materials or petroleum products at the subject property.

### **6.2.2 Storage Tanks**

No underground storage tanks (USTs) or aboveground storage tanks (ASTs) for hazardous materials storage were reported for the Subject Property. No visible evidence of such was observed during the site reconnaissance.

### **6.2.3 Polychlorinated Biphenyls**

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – “Non-PCB;” 2) 50 ppm-500 ppm – “PCB-Contaminated;” and, 3) Greater than 500 ppm – “PCB-Containing.” The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

The on-site reconnaissance addressed indoor and outdoor transformers that may contain PCBs. Transformers were not observed at the subject property.

Additionally, no other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, balers, etc.) was observed on the Subject Property during Barr & Clark’s reconnaissance.

### **6.2.4 Waste Disposal**

The Subject Property is currently a parking lot and is not involved in the generation of wastes. No further action or investigation is recommended regarding wastes at the Subject.

6.2.5 Sewage Discharge and Disposal

Sanitary discharges on the Subject Property are directed into the municipal sanitary sewer system. The City of Costa Mesa services the Subject Property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the Subject Property.

6.2.6 Stained Soils

No evidence of stained soils or distressed vegetation was observed during the Barr & Clark site reconnaissance.

6.2.7 Surface Runoff

Storm water is removed from the Subject Property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the Subject Property and in the public right of way. Subject Property storm water from roofs, landscaped areas, and paved areas is directed to the public right of way, and to on-site storm water drains. The Subject Property is connected to a municipal owned and maintained sewer system.

6.2.8 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the Subject Property were observed.

6.2.9 Pools of Liquid

No evidence of pools of liquid was observed during the Barr & Clark site reconnaissance.

6.2.10 Pits, Ponds or Lagoons

No evidence of pits, ponds or lagoons was observed during the Barr & Clark site reconnaissance.

6.2.11 Strong, Pungent or Noxious Odors

No evidence of strong, pungent or noxious odors was evident during the Barr & Clark site reconnaissance.

6.2.12 Stressed Vegetation

No evidence of stressed vegetation was observed at the Subject Property during the Barr & Clark site reconnaissance.

6.2.13 Clarifiers, Sumps, Oil Water Separators or Septic Tanks

No clarifiers, sumps or oil water separators were observed or reported for the Subject Property addresses.

6.2.14 Groundwater Wells

No groundwater wells were observed or reported for the Subject Property.

6.2.15 Oil Wells / Pipelines

No oil wells or pipelines were observed or reported for the Subject Property.

6.2.16 High Voltage Power Lines

No high voltage power lines were observed in the nearby vicinity of the Subject Property.

6.2.17 Imported Fill

No information related to the use of imported fill material was identified in records for the Subject Property addresses.

6.2.18 Wetlands

Review of wetlands information provided by EDR indicated that no wetland areas are indicated at the Subject or adjacent properties.

Barr & Clark performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06059C0268J, dated December 3, 2009, the subject property appears to be located in Zone X, Areas of minimal flood hazard.



#### 6.2.19 Asbestos

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are “presumed asbestos-containing material” (PACM).

National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations require sampling potential ACM prior to demolition or extensive renovation, regardless of the dates of construction; therefore, if such activities are planned, it may be required to conduct a survey of the entire facility, or that portion slated for renovation or demolition, before initiating such destructive activities. That survey should include an assessment of all subject building materials, including those in areas which are normally inaccessible. Any material found to be ACM should be handled in accordance with applicable regulations.

The Subject Property is a parking lot and no suspect ACM were observed during the site assessment. No further action or investigation is recommended regarding ACM at the Subject.

#### 6.2.20 Lead Based Paints

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm<sup>2</sup> (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as “Title X”, to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a “hazard,” although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

The Subject Property is currently a parking lot and no suspect lead-based paint was observed during the site assessment. No further action or investigation is recommended regarding LBP at the Subject.

#### 6.2.21 Radon

The Subject Property is located in Radon Zone 3, which has a predicted average indoor screening level less than 2.0 pCi/L. The USEPA action level for radon is 4 pCi/L. Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

#### 6.2.22 Drinking Water Quality

According to available information, a public water system operated by the Mesa Water District serves the Subject Property vicinity. According to a representative of the Mesa Water District, shallow groundwater beneath the Subject Property is not utilized for domestic purposes. The sources of public water for the Mesa Water District are from local groundwater sources. Groundwater, or well water, is pumped from Orange County's natural underground reservoir, or groundwater basin, via Mesa Water's seven wells.

According to the 2022 Water Quality Report, water supplied to the Subject Property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

#### 6.2.23 Water Intrusion and Mold Growth

As part of this assessment, Barr & Clark performed a limited visual inspection for the conspicuous presence of mold in the Subject Property building. Barr & Clark inspected the accessible interior areas of the Subject Property building, including walls and ceilings, in-unit and common mechanical/electrical closets, areas under sinks, and flat roofs (for evidence of water ponding) and around windows and exterior doors for the presence of conspicuous mold or observed water intrusion or accumulation. Barr & Clark did not note conspicuous visual or olfactory indications of the presence of mold, nor did Barr & Clark observe obvious indications of significant water damage at the time of the inspection (in the areas inspected). No sampling was conducted as part of this assessment.

This activity was not designed to discover all areas which may be affected by mold growth on the Subject Property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the Subject Property. This evaluation did not include a review of pipe chases, HVAC systems (if present), areas behind enclosed walls, attics, crawl spaces, ceilings or other areas that were difficult to access.

## **7.0 VAPOR ENCROACHMENT SCREEN**

Barr & Clark has completed a Tier 1 Vapor Encroachment Screen of the Subject Property in accordance with ASTM Standard E 2600-10: Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions.

### **7.1 Purpose**

The purpose of this Tier 1 Vapor Encroachment Screen (VES) is to identify, to the extent feasible pursuant to the procedures presented in the ASTM E 2600-10 standard guide, the potential for a Vapor Encroachment Condition (VEC) to exist at the Subject Property.

### **7.2 Methodology**

Barr & Clark utilized for this assessment EDR's VEC App to accurately identify and document potential VEC sites within the Subject's Area of Concern (AOC). By using integrated data applications and state-of-the-art analytical tools, EDR's VEC App has been specifically designed to adhere to ASTM E 2600-10. EDR's VEC App performs an initial search of all ASTM E 2600-10 standard government record databases and EDR proprietary historical records related to former dry cleaners, gas stations, and manufactured gas plants within the 1/3 mile maximum distance defined in ASTM E 2600-10 for COC-contaminated sites.

### **7.3 Results**

**Subject:** Based on review of environmental records searched by EDR for this Tier 1 VES, Barr & Clark concludes that the Subject Property is not listed as a site where the potential for a vapor encroachment condition exists.

**Area of Concern (AOC):** Based on review of environmental records searched by EDR for this Tier 1 VES, The AOC search did not identify any contaminated sites.

Several sites identified in the records search were determined to be outside of the AOC or were not identified as contaminated sites; therefore, a Vapor Encroachment Condition (VEC) regarding these sites could be ruled out.

## **8.0 FINDINGS AND RECOMMENDATIONS**

Barr & Clark has performed a Phase I Environmental Site Assessment in conformance with the Scope of Work required by 40 CFR §312 et al and Jamboree Housing Corporation for a full Phase I Environmental Site Assessment of the Parking Lot located at 695 West 19<sup>th</sup> Street, Costa Mesa, CA 92627 (the Subject Property). Any exceptions to, or deletions from, Jamboree Housing Corporation's Scope of Work were previously described in this report where applicable. This assessment has revealed no evidence of recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs) in connection with the Subject Property. No further action or investigation is recommended at the Subject Property in relation to recognized environmental conditions (RECs), historical recognized environmental conditions (HRECs), or controlled recognized environmental conditions (CRECs).

*This executive summary is provided solely for the purpose of overview. Any party authorized to rely on this document must read the full report. The executive summary may omit details, any one of which could be crucial to the proper understanding and risk assessment of the subject matter. This report must be read in its entirety, no one page, sentence or section stands alone.*

## **9.0 SIGNATURE PAGE**

By signing below, Barr & Clark declares that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR §312. Barr & Clark has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. Barr & Clark has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared by:



Michael Atallah, Environmental Professional

Reviewed by:



Matt Crochet, President

## **10.0 REFERENCES**

1. EDR, *The EDR Radius Map Report with GeoCheck, Parking Lot, 695 West 19<sup>th</sup> Street, Costa Mesa, Costa Mesa, 92627*, June 23, 2023, Inquiry Number: 7373536.2s
2. EDR, *EDR-City Directory Abstract, Parking Lot, 695 West 19<sup>th</sup> Street, Costa Mesa, Costa Mesa, 92627*, June 23, 2023, Inquiry Number: 7373536.5
3. EDR, *The EDR Aerial Photograph Decade Package, dated 1938, 1947, 1953, 1963, 1972, 1977, 1987, 1990, 1995, 2002, 2005, 2009, 2012, 2016 and 2020. Parking Lot, 695 West 19<sup>th</sup> Street, Costa Mesa, Costa Mesa, 92627*, June 23, 2023, Inquiry Number: 7373536.8
4. EDR, *Historical Topo Map Report, dated 1896, 1901, 1902, 1932, 1935, 1942, 1949, 1951, 1965, 1972, 1974, 1981, 2012, 2015 and 2018. Parking Lot, 695 West 19<sup>th</sup> Street, Costa Mesa, Costa Mesa, 92627*, June 23, 2023, Inquiry Number: 7373536.4
5. EDR, *Certified Sanborn Map Report. Parking Lot, 695 West 19<sup>th</sup> Street, Costa Mesa, Costa Mesa, 92627*, June 23, 2023, Inquiry Number: 7373536.3
6. EDR, *EDR Vapor Encroachment Screen, Parking Lot, 695 West 19<sup>th</sup> Street, Costa Mesa, Costa Mesa, 92627*, June 28, 2023, Inquiry Number: 7373536.2s
7. California Department of Water Resources CADWR – Bulletin 118, 2007.
8. California Department of Oil, Gas and Geothermal Resources Online Mapping Program.
9. American Society for Testing and Materials, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation: E 1527-21.
10. City of Costa Mesa Building Department, 77 Fair Drive, Costa Mesa, CA 92626, (714) 754-5273.
11. City of Costa Mesa Planning Department, 77 Fair Drive, Costa Mesa, CA 92626, (714) 754-5613.
12. Orange County Office of the Assessor, Assessor Department Public Service Counter, 625 North Ross Street, Civic Center Plaza, Building 11, Room 142, Santa Ana, California 92701.
13. Orange County Health Care Agency, 1241 East Dyer Road, Suite 120. Santa Ana, California 92705, (714) 433-6015.

## **Appendix A - Figures**



Figure 1 – Subject Property Location Map



**BARR & CLARK**



## **Appendix B - Photographs**

**Phase I Environmental Site Assessment**  
**Parking Lot**  
**695 West 19<sup>th</sup> Street, Costa Mesa, CA**  
Project No. 3108640



1. Entrance to the subject property from Plumer Street.



2. Entrance to the subject property from West 19<sup>th</sup> Street.





3. Typical view of the subject property.



4. Typical view of the subject property.



5. Typical view of the subject property.



6. Typical view of the subject property.





7. Typical view of the subject property.



8. West 19<sup>th</sup> Street adjacent to the north of the subject property.





9. Senior residential property (678 West 19<sup>th</sup> Street) adjacent to the north of the subject property across West 19<sup>th</sup> Street.



10. Commercial building (Mouse Graphics and Costa Mesa Blueprint at 659 West 19<sup>th</sup> Street) adjacent to the east of the subject property.



11. Plumer Street adjacent to the south of the subject property.



12. Single-family residential properties adjacent to the south of the subject property across Plumer Street.



13. Commercial building (Costa Mesa Senior Center at 695 West 19<sup>th</sup> Street) adjacent to the west of the subject property.

## **Appendix C – EDR Radius Map Report**





**Parking Lot**

695 West 19th Street  
Costa Mesa, CA 92627

Inquiry Number: 7373536.2s  
June 23, 2023

# The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

### TARGET PROPERTY INFORMATION

#### ADDRESS

695 WEST 19TH STREET  
COSTA MESA, CA 92627

#### COORDINATES

|                                |                               |
|--------------------------------|-------------------------------|
| Latitude (North):              | 33.6429440 - 33° 38' 34.59"   |
| Longitude (West):              | 117.9264450 - 117° 55' 35.20" |
| Universal Transverse Mercator: | Zone 11                       |
| UTM X (Meters):                | 414085.1                      |
| UTM Y (Meters):                | 3722759.0                     |
| Elevation:                     | 96 ft. above sea level        |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

|                      |                            |
|----------------------|----------------------------|
| Target Property Map: | 12015903 NEWPORT BEACH, CA |
| Version Date:        | 2018                       |

### AERIAL PHOTOGRAPHY IN THIS REPORT

|                         |                    |
|-------------------------|--------------------|
| Portions of Photo from: | 20140514, 20140513 |
| Source:                 | USDA               |



# MAPPED SITES SUMMARY

Target Property Address:  
695 WEST 19TH STREET  
COSTA MESA, CA 92627

Click on Map ID to see full detail.

| MAP ID              | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                  | RELATIVE ELEVATION | DIST (ft. & mi.)<br>DIRECTION |
|---------------------|----------------------|----------------------|------------------------------------|--------------------|-------------------------------|
| <a href="#">A1</a>  | 1X CITY OF COSTA MES | 695 WEST 19TH ST     | HAZNET, HWTS                       |                    | TP                            |
| <a href="#">A2</a>  | ML ENTERPRISE LLC DB | 659 W 19TH ST        | RCRA NonGen / NLR                  | Lower              | 48, 0.009, ENE                |
| <a href="#">A3</a>  | ORANGE COAST REPROGR | 659 W 19TH ST        | RCRA NonGen / NLR                  | Lower              | 48, 0.009, ENE                |
| <a href="#">A4</a>  | SANDRA BOLANOS       | 678 W 19TH ST        | RCRA NonGen / NLR                  | Higher             | 115, 0.022, NW                |
| <a href="#">A5</a>  | THE TOWERS ON 19TH S | 678 W 19TH ST        | RCRA NonGen / NLR                  | Higher             | 115, 0.022, NW                |
| <a href="#">A6</a>  | TOWERS ON 19TH ST    | 678 W 19TH ST        | RCRA NonGen / NLR                  | Higher             | 115, 0.022, NW                |
| <a href="#">A7</a>  | TOWER ON 19TH        | 678 W 19TH ST        | RCRA NonGen / NLR                  | Higher             | 115, 0.022, NW                |
| <a href="#">B8</a>  | JOHNSON DON J        | 700 W 19TH ST        | EDR Hist Auto                      | Higher             | 369, 0.070, WNW               |
| <a href="#">9</a>   | CECIL CALHOURN       | 635 PLUMER STREET    | RCRA NonGen / NLR                  | Lower              | 392, 0.074, ESE               |
| <a href="#">10</a>  | MALCOM PHILLIPS & PA | 1922 POMONA AVENUE   | RCRA NonGen / NLR                  | Higher             | 409, 0.077, NNW               |
| <a href="#">B11</a> | SMART & FINAL #389   | 707 W 19TH ST        | RCRA NonGen / NLR                  | Higher             | 434, 0.082, West              |
| <a href="#">B12</a> | SMART & FINAL # 389  | 707 W 19TH ST        | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher             | 434, 0.082, West              |
| <a href="#">C13</a> | 19TH STREET CAR WASH | 628 W 19TH ST        | EDR Hist Auto                      | Lower              | 478, 0.091, ENE               |
| <a href="#">C14</a> | COSTA MESA SANITARY  | 628 W 19TH ST        | RCRA NonGen / NLR                  | Lower              | 478, 0.091, ENE               |
| <a href="#">B15</a> | SOMEONE CARES SOUP K | 720 W 19TH ST.       | RCRA NonGen / NLR                  | Higher             | 536, 0.102, WNW               |
| <a href="#">B16</a> | SOMEONE CARES SOUP K | 720 W 19TH STREET    | RCRA NonGen / NLR                  | Higher             | 536, 0.102, WNW               |
| <a href="#">D17</a> | DOUGLAS W LIM DMD A  | 728 W 19TH ST STE B  | RCRA NonGen / NLR                  | Higher             | 673, 0.127, WNW               |
| <a href="#">E18</a> | PLANNED PARENTHOOD O | 601 W 19 STREET      | RCRA NonGen / NLR                  | Lower              | 738, 0.140, East              |
| <a href="#">D19</a> | ARTS CLEANERS        | 737 W 19TH ST        | DRYCLEANERS                        | Higher             | 780, 0.148, West              |
| <a href="#">D20</a> | ARTS CLEANERS        | 737 W 19TH ST        | RCRA-SQG, FINDS, ECHO              | Higher             | 780, 0.148, West              |
| <a href="#">D21</a> | ARTS CLEANERS        | 737 W 19TH ST        | DRYCLEANERS                        | Higher             | 780, 0.148, West              |
| <a href="#">D22</a> | AUTOZONE #5520       | 744 WEST 19TH ST     | RCRA NonGen / NLR                  | Higher             | 790, 0.150, WNW               |
| <a href="#">D23</a> | AUTOZONE #5520       | 744 WEST 19TH ST     | CERS HAZ WASTE, HAZNET, CERS, HWTS | Higher             | 790, 0.150, WNW               |
| <a href="#">F24</a> | BRIAN BURCH          | 1845 ANAHEIM AVE #5  | RCRA NonGen / NLR                  | Lower              | 926, 0.175, SE                |
| <a href="#">F25</a> | NICHOLAS RYAN CHEN A | 1845 ANAHEIM AVE #2  | RCRA NonGen / NLR                  | Lower              | 926, 0.175, SE                |
| <a href="#">F26</a> | ROBERT NUTE          | 1845 ANAHEIM AVE #12 | RCRA NonGen / NLR                  | Lower              | 926, 0.175, SE                |
| <a href="#">F27</a> | STONE AUTOMOTIVE TEC | 1845 ANAHEIM AVE UNI | RCRA NonGen / NLR                  | Lower              | 926, 0.175, SE                |
| <a href="#">E28</a> | IN-N-OUT BURGER #38  | 594 W 19TH ST        | HIST UST, CERS                     | Lower              | 937, 0.177, ENE               |
| <a href="#">G29</a> | PACIFICA APARTMENTS  | 710 W 18TH ST        | RCRA NonGen / NLR                  | Higher             | 1052, 0.199, SSW              |
| <a href="#">F30</a> | GIRLS INC OF ORANGE  | 1815 ANAHEIM AVENUE  | RCRA NonGen / NLR                  | Lower              | 1084, 0.205, SE               |
| <a href="#">31</a>  | PARK CENTER PLACE    | 575 W 19TH ST BLDG J | RCRA NonGen / NLR                  | Lower              | 1126, 0.213, East             |
| <a href="#">H32</a> | PACIFIC SPRINKLER SU | 770 W 19TH STREET    | RCRA-LQG                           | Higher             | 1191, 0.226, WNW              |
| <a href="#">I33</a> | WALTER HOLLOWELL     | 613 WEST 18TH ST     | RCRA NonGen / NLR                  | Lower              | 1224, 0.232, SE               |
| <a href="#">J34</a> | GRAHAM LIVING TRUST  | 1970 WALLACE AVE     | RCRA NonGen / NLR                  | Higher             | 1240, 0.235, NW               |
| <a href="#">I35</a> | TRICIA EESHMUKH      | 1793 KENWOOD PL      | RCRA NonGen / NLR                  | Lower              | 1241, 0.235, SSE              |
| <a href="#">J36</a> | 1966 WALLACE, LLC.   | 1966 WALLACE AVE     | RCRA NonGen / NLR                  | Higher             | 1259, 0.238, NW               |
| <a href="#">G37</a> | 706-720 JAMES LLC    | 706 JAMES STREET     | RCRA NonGen / NLR                  | Higher             | 1274, 0.241, SSW              |
| <a href="#">K38</a> | UNOCAL #6176         | 560 W 19TH ST        | LUST, HIST UST                     | Lower              | 1369, 0.259, East             |
| <a href="#">K39</a> | UNOCAL #6176         | 560 19TH             | LUST, Cortese, HIST CORTESE, CERS  | Lower              | 1369, 0.259, East             |

# MAPPED SITES SUMMARY

Target Property Address:  
695 WEST 19TH STREET  
COSTA MESA, CA 92627

Click on Map ID to see full detail.

| MAP ID              | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                     | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|-------------------------------------------------------|--------------------|----------------------------|
| <a href="#">L40</a> | THRIFTY OIL #139     | 799 19TH             | LUST, Cortese, HIST CORTESE, CERS                     | Higher             | 1457, 0.276, West          |
| <a href="#">L41</a> | THIRIFTY OIL CO SS # | 799 W 19TH ST        | LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID..  | Higher             | 1457, 0.276, West          |
| <a href="#">H42</a> | WINALL OIL CO #11    | 790 W 19TH ST        | LUST, UST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,    | Higher             | 1466, 0.278, West          |
| <a href="#">H43</a> | WINALL STATION #11   | 790 19TH             | LUST, Cortese, CERS                                   | Higher             | 1466, 0.278, West          |
| <a href="#">M44</a> | COSTA MESA FIRE STAT | 1865 PARK            | LUST, Cortese, HIST CORTESE, CERS                     | Lower              | 1470, 0.278, East          |
| <a href="#">M45</a> | COSTA MESA FIRE STAT | 1865 PARK AVE        | LUST, HAZNET, HWTS                                    | Lower              | 1470, 0.278, East          |
| <a href="#">L46</a> | WINALL OIL SERVICE S | 790                  | HIST CORTESE                                          | Higher             | 1476, 0.280, West          |
| <a href="#">L47</a> | SHELL OIL L&M VENTUR | 801 19TH             | LUST, Cortese, HIST CORTESE, CERS                     | Higher             | 1681, 0.318, West          |
| <a href="#">L48</a> | VISTA CENTER AUTOMO. | 801 W 19TH ST        | LUST, HIST UST                                        | Higher             | 1681, 0.318, West          |
| <a href="#">N49</a> | CRISSMANS RENTALS    | 1954 PLACENTIA AVE   | LUST, UST, HIST UST, Cortese, HIST CORTESE            | Higher             | 1692, 0.320, WNW           |
| <a href="#">N50</a> | MESA CONSOLIDATED WA | 1965 PLACENTIA       | LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...        | Higher             | 1851, 0.351, WNW           |
| <a href="#">N51</a> | MESA CONSOLIDATED WA | 1965 PLACENTIA AVE   | RCRA-SQG, LUST, UST, HIST UST, CERS                   | Higher             | 1851, 0.351, WNW           |
| <a href="#">N52</a> | HEIRWOOD SHUTTERS IN | 1977 PLACENTIA AVE   | CPS-SLIC, Orange Co. Industrial Site                  | Higher             | 1915, 0.363, WNW           |
| <a href="#">O53</a> | SINCLAIR PAINT       | 1901 HARBOR          | LUST, Cortese                                         | Lower              | 2021, 0.383, East          |
| <a href="#">O54</a> | SINCLAIR PAINT STORE | 1901 HARBOR BLVD     | LUST, HIST UST, HIST CORTESE, CERS                    | Lower              | 2021, 0.383, East          |
| <a href="#">P55</a> | KRAGEN #725          | 1739 SUPERIOR AVE    | CPS-SLIC, CERS HAZ WASTE, Orange Co. Industrial...    | Lower              | 2104, 0.398, SSE           |
| <a href="#">56</a>  | V S SCREENPRINT      | 1763 PLACENTIA AVE   | RCRA-SQG, LUST, FINDS, ECHO, Cortese, EMI, HIST...    | Higher             | 2137, 0.405, SW            |
| <a href="#">Q57</a> | G & M OIL #43        | 1740 NEWPORT         | LUST, CERS HAZ WASTE, HIST UST, CERS TANKS,...        | Higher             | 2185, 0.414, SE            |
| <a href="#">Q58</a> | G AND M OIL SS #43   | 1740                 | CA FID UST, HIST CORTESE                              | Higher             | 2185, 0.414, SE            |
| <a href="#">P59</a> | DUNKEL BROS PROPERTY | 1740 SUPERIOR AVE (A | ENVIROSTOR                                            | Lower              | 2185, 0.414, SE            |
| <a href="#">P60</a> | ALLEN TIRE COMPANY 1 | 1725 SUPERIOR AVE    | LUST, CERS HAZ WASTE, HAZNET, CERS, HWTS              | Lower              | 2200, 0.417, SSE           |
| <a href="#">P61</a> | NEWPORT BOAT SALES   | 1725 SUPERIOR        | LUST, Cortese, HIST CORTESE, CERS                     | Lower              | 2200, 0.417, SSE           |
| <a href="#">R62</a> | ENTIN METALS NO. 2   | 1701 POMONA          | WMUDS/SWAT                                            | Lower              | 2261, 0.428, South         |
| <a href="#">R63</a> | EATIN METALS NO. 2   | 1701 POMONA          | SWF/LF                                                | Lower              | 2261, 0.428, South         |
| <a href="#">64</a>  | THE HARTLEY CO       | 1987 PLACENTIA AVE   | RCRA-SQG, LUST, CPS-SLIC, CERS HAZ WASTE, HIST...     | Higher             | 2267, 0.429, NW            |
| <a href="#">S65</a> | CONTINENTAL BAKING C | 2024 PLACENTIA AVE   | SWEEPS UST, CA FID UST, HIST CORTESE                  | Higher             | 2269, 0.430, NW            |
| <a href="#">S66</a> | INTERSTATE BRANDS CO | 2024 PLACENTIA       | LUST, Cortese, CERS                                   | Higher             | 2269, 0.430, NW            |
| <a href="#">P67</a> | WALGREENS STORE NO.  | 1726 SUPERIOR AVE.   | CPS-SLIC, Orange Co. Industrial Site, CERS            | Lower              | 2279, 0.432, SSE           |
| <a href="#">68</a>  | DRY CLEAN 4 LESS     | 1704 NEWPORT BLVD    | RCRA-SQG, ENVIROSTOR, CPS-SLIC, Orange Co....         | Higher             | 2289, 0.434, SE            |
| <a href="#">S69</a> | S J COOK & SONS      | 2025 PLACENTIA       | LUST, Cortese, NPDES, CIWQS                           | Higher             | 2322, 0.440, NW            |
| <a href="#">S70</a> | S J COOK & SONS      | 2025 PLACENTIA AVE   | LUST, CA FID UST, HIST CORTESE, HAZNET, CERS, HWTS    | Higher             | 2322, 0.440, NW            |
| <a href="#">P71</a> | STONINGTON PROPERTY  | 1696 NEWPORT BLVD    | CPS-SLIC, Orange Co. Industrial Site                  | Lower              | 2363, 0.448, SE            |
| <a href="#">T72</a> | GW CLEANUP-C.M.,17TH | 671 W. SEVENTEENTH S | Cortese, ENF                                          | Lower              | 2405, 0.455, South         |
| <a href="#">T73</a> | J. C. CARTER CO      | 671 W 17TH ST        | CPS-SLIC, HIST UST, EMI, HAZNET, WDS, CIWQS, CERS,... | Lower              | 2405, 0.455, South         |
| <a href="#">T74</a> | WESTSIDE GATEWAY (LO | 671 W. 17TH STREET   | LUST, HAZNET, NPDES, CIWQS, HWTS                      | Lower              | 2405, 0.455, South         |
| <a href="#">T75</a> | J.C. CARTER CO., INC | 671 17TH ST          | LUST, HIST CORTESE, NPDES, CIWQS                      | Lower              | 2405, 0.455, South         |
| <a href="#">T76</a> | ATLAS COPCO MAFI-TRE | 671 W 17TH ST        | CERS TANKS, DEED, HAZNET, CERS, HWTS                  | Lower              | 2405, 0.455, South         |
| <a href="#">U77</a> | TEXACO OIL           | 1695 SUPERIOR        | LUST, Cortese, CERS                                   | Lower              | 2521, 0.477, SSE           |
| <a href="#">U78</a> | TEXACO (61-106-512)  | 1695 SUPERIOR AVE    | SWEEPS UST, CA FID UST, HIST CORTESE                  | Lower              | 2521, 0.477, SSE           |

# MAPPED SITES SUMMARY

Target Property Address:  
695 WEST 19TH STREET  
COSTA MESA, CA 92627

Click on Map ID to see full detail.

| MAP ID               | SITE NAME            | ADDRESS              | DATABASE ACRONYMS                                    | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|------------------------------------------------------|--------------------|----------------------------|
| <a href="#">U79</a>  | FORMER TEXACO SERVIC | 1695 SUPERIOR AVE    | CPS-SLIC, Orange Co. Industrial Site                 | Lower              | 2521, 0.477, SSE           |
| <a href="#">80</a>   | RAILMAKERS, INC.     | 864 W. 18TH STREET   | ENVIROSTOR, NPDES, CIWQS                             | Higher             | 2546, 0.482, WSW           |
| <a href="#">81</a>   | WEST BAY PROPERTIES  | 136 ROCHESTER ST     | LUST, Cortese, HIST CORTESE, CERS                    | Higher             | 2561, 0.485, SE            |
| <a href="#">V82</a>  | CLA-VAL CORP         | 1701 PLACENTIA       | LUST, Cortese, CERS                                  | Higher             | 2596, 0.492, SW            |
| <a href="#">V83</a>  | GRISWOLD INDUSTRIES  | 1701 PLACENTIA AVENU | RESPONSE, ENVIROSTOR, LUST, Cortese, CERS            | Higher             | 2596, 0.492, SW            |
| <a href="#">V84</a>  | GRISWOLD INDUSTRIES  | 1701 PLACENTIA AVENU | RCRA-LQG, ICIS, FINDS, ECHO, EMI, HIST CORTESE       | Higher             | 2596, 0.492, SW            |
| <a href="#">W85</a>  | COSTA MESA DISPOSAL  | 2051 PLACENTIA       | RCRA-SQG, LUST, UST, CERS HAZ WASTE, SWEEPS UST,...  | Lower              | 2613, 0.495, NW            |
| <a href="#">W86</a>  | MARKEL CEMENT CONTRA | 2058 PLACENTIA AVE   | RCRA-SQG, LUST, FINDS, ECHO, Cortese, HIST...        | Lower              | 2626, 0.497, NW            |
| <a href="#">87</a>   | THE TUNE UP SHOP     | 449 W BAY ST         | ENVIROSTOR, LUST, CPS-SLIC, Orange Co. Industrial... | Lower              | 3069, 0.581, NE            |
| <a href="#">X88</a>  | BAYSHORE ANIMAL HOSP | 2077 HARBOR BOULEVAR | ENVIROSTOR, CPS-SLIC, Orange Co. Industrial Site,... | Lower              | 3137, 0.594, NE            |
| <a href="#">Y89</a>  | COSTA MESA SITE DISC | AREA BOUNDED BY MONR | RESPONSE, ENVIROSTOR                                 | Higher             | 3279, 0.621, SW            |
| <a href="#">X90</a>  | SW CORNER HAMILTON/H | 209/2093 HARBOR BLVD | ENVIROSTOR                                           | Lower              | 3353, 0.635, NE            |
| <a href="#">Y91</a>  | PRECISION OPTICAL    | 869 W 17TH ST        | RCRA-SQG, RESPONSE, ENVIROSTOR, FINDS, ECHO,...      | Higher             | 3433, 0.650, SW            |
| <a href="#">92</a>   | MAURER MARINE INC.   | 873 WEST 17TH STREET | RESPONSE, ENVIROSTOR, DEED, CERS                     | Higher             | 3483, 0.660, SW            |
| <a href="#">93</a>   | HARTMAN ENTERPRISES  | 741 OHMS             | ENVIROSTOR, EMI, HIST CORTESE                        | Higher             | 3534, 0.669, SSW           |
| <a href="#">94</a>   | SOUTHERN CALIFORNIA  | 1680 MONROVIA AVENUE | RESPONSE, ENVIROSTOR, Cortese                        | Higher             | 3894, 0.738, SW            |
| <a href="#">95</a>   | EATON CORP.          | 1640 MONROVIA AVENUE | ENVIROSTOR, CPS-SLIC, VCP, DEED, Orange Co....       | Higher             | 4068, 0.770, SW            |
| <a href="#">96</a>   | LEADERSHIP HOUSING S | 19TH & WHITTIER AVE. | ENVIROSTOR, WMUDS/SWAT                               | Higher             | 4206, 0.797, West          |
| <a href="#">97</a>   | CALIFORNIA EXPLORATI | 18TH & WHITTIER AVE  | ENVIROSTOR, HIST CORTESE                             | Higher             | 4329, 0.820, WSW           |
| <a href="#">98</a>   | NORGE CLEANERS (HILG | 270 EAST 17TH STREET | ENVIROSTOR                                           | Higher             | 4331, 0.820, SE            |
| <a href="#">Z99</a>  | NEWPORT BEACH CORPOR | 592 SUPERIOR AVENUE  | ENVIROSTOR, LUST, Cortese, CERS                      | Higher             | 4347, 0.823, South         |
| <a href="#">Z100</a> | RAYTHEON COMPANY     | 500 SUPERIOR AVE     | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, LUST    | Higher             | 4563, 0.864, South         |
| <a href="#">Z101</a> | HUGHES AIRCRAFT COMP | 500 SUPERIOR AVE     | ENVIROSTOR, LUST, CPS-SLIC, UST, Orange Co....       | Higher             | 4563, 0.864, South         |
| <a href="#">102</a>  | HIXSON METAL FINISHI | 829 PRODUCTION PLACE | RCRA-LQG, ENVIROSTOR, CPS-SLIC, UST, CERS HAZ...     | Higher             | 4662, 0.883, SSW           |
| <a href="#">103</a>  | AMETEK AEROSPACE INC | 1644 WHITTIER AVENUE | ENVIROSTOR, DEED, RCRA NonGen / NLR, FINDS, ECHO,... | Higher             | 4979, 0.943, SW            |

## EXECUTIVE SUMMARY

### **TARGET PROPERTY SEARCH RESULTS**

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

| Site                                                             | Database(s)                            | EPA ID |
|------------------------------------------------------------------|----------------------------------------|--------|
| 1X CITY OF COSTA MES<br>695 WEST 19TH ST<br>COSTA MESA, CA 92626 | HAZNET<br>GEPAID: CAC000296097<br>HWTS | N/A    |

### **DATABASES WITH NO MAPPED SITES**

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

### **STANDARD ENVIRONMENTAL RECORDS**

#### ***Lists of Federal NPL (Superfund) sites***

NPL..... National Priority List  
Proposed NPL..... Proposed National Priority List Sites  
NPL LIENS..... Federal Superfund Liens

#### ***Lists of Federal Delisted NPL sites***

Delisted NPL..... National Priority List Deletions

#### ***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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

#### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

#### ***Lists of Federal RCRA TSD facilities***

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

#### ***Lists of Federal RCRA generators***

RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

#### ***Federal institutional controls / engineering controls registries***

LUCIS..... Land Use Control Information System

## EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List  
US INST CONTROLS..... Institutional Controls Sites List

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

### ***Lists of state and tribal leaking storage tanks***

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

### ***Lists of state and tribal registered storage tanks***

FEMA UST..... Underground Storage Tank Listing  
UST..... Active UST Facilities  
AST..... Aboveground Petroleum Storage Tank Facilities  
INDIAN UST..... Underground Storage Tanks on Indian Land

### ***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP..... Voluntary Cleanup Priority Listing  
VCP..... Voluntary Cleanup Program Properties

### ***Lists of state and tribal brownfield sites***

BROWNFIELDS..... Considered Brownfields Sites Listing

## **ADDITIONAL ENVIRONMENTAL RECORDS**

### ***Local Brownfield lists***

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

### ***Local Lists of Landfill / Solid Waste Disposal Sites***

SWRCY..... Recycler Database  
HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
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  
HIST Cal-Sites..... Historical Calsites Database  
SCH..... School Property Evaluation Program  
CDL..... Clandestine Drug Labs  
Toxic Pits..... Toxic Pits Cleanup Act Sites  
US CDL..... National Clandestine Laboratory Register

### ***Local Lists of Registered Storage Tanks***

SWEEPS UST..... SWEEPS UST Listing

## EXECUTIVE SUMMARY

CERS TANKS..... California Environmental Reporting System (CERS) Tanks  
CA FID UST..... Facility Inventory Database

### **Local Land Records**

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

### **Records of Emergency Release Reports**

HMIRS..... Hazardous Materials Information Reporting System  
CHMIRS..... California Hazardous Material Incident Report System  
LDS..... Land Disposal Sites Listing  
MCS..... Military Cleanup Sites Listing  
Orange Co. Industrial Site..... List of Industrial Site Cleanups  
SPILLS 90..... SPILLS 90 data from FirstSearch

### **Other Ascertainable Records**

FUDS..... Formerly Used Defense Sites  
DOD..... Department of Defense Sites  
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing  
US FIN ASSUR..... Financial Assurance Information  
EPA WATCH LIST..... EPA WATCH LIST  
2020 COR ACTION..... 2020 Corrective Action Program List  
TSCA..... Toxic Substances Control Act  
TRIS..... Toxic Chemical Release Inventory System  
SSTS..... Section 7 Tracking Systems  
ROD..... Records Of Decision  
RMP..... Risk Management Plans  
RAATS..... RCRA Administrative Action Tracking System  
PRP..... Potentially Responsible Parties  
PADS..... PCB Activity Database System  
ICIS..... Integrated Compliance Information System  
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)  
MLTS..... Material Licensing Tracking System  
COAL ASH DOE..... Steam-Electric Plant Operation Data  
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List  
PCB TRANSFORMER..... PCB Transformer Registration Database  
RADINFO..... Radiation Information Database  
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing  
DOT OPS..... Incident and Accident Data  
CONSENT..... Superfund (CERCLA) Consent Decrees  
INDIAN RESERV..... Indian Reservations  
FUSRAP..... Formerly Utilized Sites Remedial Action Program  
UMTRA..... Uranium Mill Tailings Sites  
LEAD SMELTERS..... Lead Smelter Sites  
US AIRS..... Aerometric Information Retrieval System Facility Subsystem  
US MINES..... Mines Master Index File  
ABANDONED MINES..... Abandoned Mines  
FINDS..... Facility Index System/Facility Registry System  
ECHO..... Enforcement & Compliance History Information  
DOCKET HWC..... Hazardous Waste Compliance Docket Listing  
UXO..... Unexploded Ordnance Sites

## EXECUTIVE SUMMARY

|                              |                                                            |
|------------------------------|------------------------------------------------------------|
| FUELS PROGRAM.....           | EPA Fuels Program Registered Listing                       |
| PFAS NPL.....                | Superfund Sites with PFAS Detections Information           |
| PFAS FEDERAL SITES.....      | Federal Sites PFAS Information                             |
| PFAS TSCA.....               | PFAS Manufacture and Imports Information                   |
| PFAS RCRA MANIFEST.....      | PFAS Transfers Identified In the RCRA Database Listing     |
| PFAS ATSDR.....              | PFAS Contamination Site Location Listing                   |
| PFAS WQP.....                | Ambient Environmental Sampling for PFAS                    |
| PFAS NPDES.....              | Clean Water Act Discharge Monitoring Information           |
| PFAS ECHO.....               | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS ECHO FIRE TRAINING..... | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS PART 139 AIRPORT.....   | All Certified Part 139 Airports PFAS Information Listing   |
| AQUEOUS FOAM NRC.....        | Aqueous Foam Related Incidents Listing                     |
| PFAS.....                    | PFAS Contamination Site Location Listing                   |
| AQUEOUS FOAM.....            | Former Fire Training Facility Assessments Listing          |
| CA BOND EXP. PLAN.....       | Bond Expenditure Plan                                      |
| CUPA Listings.....           | CUPA Resources List                                        |
| EMI.....                     | Emissions Inventory Data                                   |
| ENF.....                     | Enforcement Action Listing                                 |
| Financial Assurance.....     | Financial Assurance Information Listing                    |
| ICE.....                     | ICE                                                        |
| HWT.....                     | Registered Hazardous Waste Transporter Database            |
| MINES.....                   | Mines Site Location Listing                                |
| MWMP.....                    | Medical Waste Management Program Listing                   |
| NPDES.....                   | NPDES Permits Listing                                      |
| PEST LIC.....                | Pesticide Regulation Licenses Listing                      |
| PROC.....                    | Certified Processors Database                              |
| Notify 65.....               | Proposition 65 Records                                     |
| HAZMAT.....                  | Hazardous Material Facilities                              |
| UIC.....                     | UIC Listing                                                |
| UIC GEO.....                 | UIC GEO (GEOTRACKER)                                       |
| WASTEWATER PITS.....         | Oil Wastewater Pits Listing                                |
| WDS.....                     | Waste Discharge System                                     |
| WIP.....                     | Well Investigation Program Case List                       |
| MILITARY PRIV SITES.....     | MILITARY PRIV SITES (GEOTRACKER)                           |
| PROJECT.....                 | PROJECT (GEOTRACKER)                                       |
| WDR.....                     | Waste Discharge Requirements Listing                       |
| CIWQS.....                   | California Integrated Water Quality System                 |
| CERS.....                    | CERS                                                       |
| NON-CASE INFO.....           | NON-CASE INFO (GEOTRACKER)                                 |
| OTHER OIL GAS.....           | OTHER OIL & GAS (GEOTRACKER)                               |
| PROD WATER PONDS.....        | PROD WATER PONDS (GEOTRACKER)                              |
| SAMPLING POINT.....          | SAMPLING POINT (GEOTRACKER)                                |
| WELL STIM PROJ.....          | Well Stimulation Project (GEOTRACKER)                      |
| PFAS TRIS.....               | List of PFAS Added to the TRI                              |
| 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***

|             |                                                          |
|-------------|----------------------------------------------------------|
| RGA LF..... | Recovered Government Archive Solid Waste Facilities List |
|-------------|----------------------------------------------------------|



## EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***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 03/06/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>                           | <u>Address</u>                 | <u>Direction / Distance</u>         | <u>Map ID</u>      | <u>Page</u>       |
|---------------------------------------------------------|--------------------------------|-------------------------------------|--------------------|-------------------|
| <b><i>RAYTHEON COMPANY</i></b><br>EPA ID:: CAD057468944 | <b><i>500 SUPERIOR AVE</i></b> | <b><i>S 1/2 - 1 (0.864 mi.)</i></b> | <b><i>Z100</i></b> | <b><i>914</i></b> |

#### ***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 03/06/2023 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                               | <u>Address</u>                  | <u>Direction / Distance</u>             | <u>Map ID</u>     | <u>Page</u>       |
|-------------------------------------------------------------|---------------------------------|-----------------------------------------|-------------------|-------------------|
| <b><i>PACIFIC SPRINKLER SU</i></b><br>EPA ID:: CAR000335232 | <b><i>770 W 19TH STREET</i></b> | <b><i>WNW 1/8 - 1/4 (0.226 mi.)</i></b> | <b><i>H32</i></b> | <b><i>215</i></b> |

## EXECUTIVE SUMMARY

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 03/06/2023 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                 | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------------------|----------------------|--------------------------------|---------------|-------------|
| <b>ARTS CLEANERS</b><br>EPA ID:: CAD981579568 | <b>737 W 19TH ST</b> | <b>W 1/8 - 1/4 (0.148 mi.)</b> | <b>D20</b>    | <b>101</b>  |

### ***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

A review of the RESPONSE list, as provided by EDR, has revealed that there are 5 RESPONSE sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>                                                                                                                                          | <u>Address</u>               | <u>Direction / Distance</u>     | <u>Map ID</u> | <u>Page</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------------------------------|---------------|-------------|
| <b>GRISWOLD INDUSTRIES</b><br>Database: RESPONSE, Date of Government Version: 01/23/2023<br>Status: Active<br>Facility Id: 60001550                                    | <b>1701 PLACENTIA AVENUE</b> | <b>SW 1/4 - 1/2 (0.492 mi.)</b> | <b>V83</b>    | <b>634</b>  |
| <b>COSTA MESA SITE DISC</b><br>Database: RESPONSE, Date of Government Version: 01/23/2023<br>Status: No Further Action<br>Facility Id: 60001245                        | <b>AREA BOUNDED BY MONR</b>  | <b>SW 1/2 - 1 (0.621 mi.)</b>   | <b>Y89</b>    | <b>768</b>  |
| <b>PRECISION OPTICAL</b><br>Database: RESPONSE, Date of Government Version: 01/23/2023<br>Status: Active<br>Facility Id: 60001612                                      | <b>869 W 17TH ST</b>         | <b>SW 1/2 - 1 (0.650 mi.)</b>   | <b>Y91</b>    | <b>781</b>  |
| <b>MAURER MARINE INC.</b><br>Database: RESPONSE, Date of Government Version: 01/23/2023<br>Status: Certified O&M - Land Use Restrictions Only<br>Facility Id: 60001549 | <b>873 WEST 17TH STREET</b>  | <b>SW 1/2 - 1 (0.660 mi.)</b>   | <b>92</b>     | <b>855</b>  |
| <b>SOUTHERN CALIFORNIA</b><br>Database: RESPONSE, Date of Government Version: 01/23/2023<br>Status: Active<br>Facility Id: 60001509                                    | <b>1680 MONROVIA AVENUE</b>  | <b>SW 1/2 - 1 (0.738 mi.)</b>   | <b>94</b>     | <b>869</b>  |

### ***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which

## EXECUTIVE SUMMARY

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/23/2023 has revealed that there are 20 ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>                                                                                                                              | <u>Address</u>                  | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------------|---------------|-------------|
| <b>DRY CLEAN 4 LESS</b><br>Facility Id: 30720021<br>Status: Refer: 1248 Local Agency                                                                       | <b>1704 NEWPORT BLVD</b>        | <b>SE 1/4 - 1/2 (0.434 mi.)</b>  | <b>68</b>     | <b>500</b>  |
| <b>RAILMAKERS, INC.</b><br>Facility Id: 71002851<br>Status: Inactive - Needs Evaluation                                                                    | <b>864 W. 18TH STREET</b>       | <b>WSW 1/4 - 1/2 (0.482 mi.)</b> | <b>80</b>     | <b>625</b>  |
| <b>GRISWOLD INDUSTRIES</b><br>Facility Id: 71002482<br>Facility Id: 60001550<br>Status: Inactive - Needs Evaluation<br>Status: Active                      | <b>1701 PLACENTIA AVENUE</b>    | <b>SW 1/4 - 1/2 (0.492 mi.)</b>  | <b>V83</b>    | <b>634</b>  |
| <b>COSTA MESA SITE DISC</b><br>Facility Id: 60001245<br>Status: No Further Action                                                                          | <b>AREA BOUNDED BY MONR</b>     | <b>SW 1/2 - 1 (0.621 mi.)</b>    | <b>Y89</b>    | <b>768</b>  |
| <b>PRECISION OPTICAL</b><br>Facility Id: 60001612<br>Status: Active                                                                                        | <b>869 W 17TH ST</b>            | <b>SW 1/2 - 1 (0.650 mi.)</b>    | <b>Y91</b>    | <b>781</b>  |
| <b>MAURER MARINE INC.</b><br>Facility Id: 60001549<br>Status: Certified O&M - Land Use Restrictions Only                                                   | <b>873 WEST 17TH STREET</b>     | <b>SW 1/2 - 1 (0.660 mi.)</b>    | <b>92</b>     | <b>855</b>  |
| <b>HARTMAN ENTERPRISES</b><br>Facility Id: 30370007<br>Status: Inactive - Needs Evaluation                                                                 | <b>741 OHMS</b>                 | <b>SSW 1/2 - 1 (0.669 mi.)</b>   | <b>93</b>     | <b>867</b>  |
| <b>SOUTHERN CALIFORNIA</b><br>Facility Id: 60001509<br>Status: Active                                                                                      | <b>1680 MONROVIA AVENUE</b>     | <b>SW 1/2 - 1 (0.738 mi.)</b>    | <b>94</b>     | <b>869</b>  |
| <b>EATON CORP.</b><br>Facility Id: 60000163<br>Facility Id: 71002310<br>Status: Certified / Operation & Maintenance<br>Status: Inactive - Needs Evaluation | <b>1640 MONROVIA AVENUE</b>     | <b>SW 1/2 - 1 (0.770 mi.)</b>    | <b>95</b>     | <b>883</b>  |
| <b>LEADERSHIP HOUSING S</b><br>Facility Id: 30490014<br>Status: Refer: RWQCB                                                                               | <b>19TH &amp; WHITTIER AVE.</b> | <b>W 1/2 - 1 (0.797 mi.)</b>     | <b>96</b>     | <b>898</b>  |
| <b>CALIFORNIA EXPLORATI</b><br>Facility Id: 30290011<br>Status: Refer: RWQCB                                                                               | <b>18TH &amp; WHITTIER AVE</b>  | <b>WSW 1/2 - 1 (0.820 mi.)</b>   | <b>97</b>     | <b>900</b>  |
| <b>NORGE CLEANERS (HILG</b>                                                                                                                                | <b>270 EAST 17TH STREET</b>     | <b>SE 1/2 - 1 (0.820 mi.)</b>    | <b>98</b>     | <b>902</b>  |

## EXECUTIVE SUMMARY

Facility Id: 30720022  
Status: Refer: 1248 Local Agency

|                                                                                                                              |                             |                                |             |             |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------|-------------|-------------|
| <b>NEWPORT BEACH CORPOR</b><br>Facility Id: 30760007<br>Status: Refer: RWQCB                                                 | <b>592 SUPERIOR AVENUE</b>  | <b>S 1/2 - 1 (0.823 mi.)</b>   | <b>Z99</b>  | <b>903</b>  |
| <b>HUGHES AIRCRAFT COMP</b><br>Facility Id: 80001429<br>Facility Id: 30370014<br>Status: Refer: RWQCB<br>Status: Refer: RCRA | <b>500 SUPERIOR AVE</b>     | <b>S 1/2 - 1 (0.864 mi.)</b>   | <b>Z101</b> | <b>955</b>  |
| <b>HIXSON METAL FINISHI</b><br>Facility Id: 71002205<br>Status: Active                                                       | <b>829 PRODUCTION PLACE</b> | <b>SSW 1/2 - 1 (0.883 mi.)</b> | <b>102</b>  | <b>965</b>  |
| <b>AMETEK AEROSPACE INC</b><br>Facility Id: 71002151<br>Status: Active                                                       | <b>1644 WHITTIER AVENUE</b> | <b>SW 1/2 - 1 (0.943 mi.)</b>  | <b>103</b>  | <b>1100</b> |

| <u>Lower Elevation</u>                                                                   | <u>Address</u>              | <u>Direction / Distance</u>   | <u>Map ID</u> | <u>Page</u> |
|------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|---------------|-------------|
| DUNKEL BROS PROPERTY<br>Facility Id: 60000729<br>Status: Refer: 1248 Local Agency        | 1740 SUPERIOR AVE (A        | SE 1/4 - 1/2 (0.414 mi.)      | P59           | 408         |
| <b>THE TUNE UP SHOP</b><br>Facility Id: 30750023<br>Status: Refer: 1248 Local Agency     | <b>449 W BAY ST</b>         | <b>NE 1/2 - 1 (0.581 mi.)</b> | <b>87</b>     | <b>764</b>  |
| <b>BAYSHORE ANIMAL HOSP</b><br>Facility Id: 30070002<br>Status: Refer: 1248 Local Agency | <b>2077 HARBOR BOULEVAR</b> | <b>NE 1/2 - 1 (0.594 mi.)</b> | <b>X88</b>    | <b>766</b>  |
| SW CORNER HAMILTON/H<br>Facility Id: 30000015<br>Status: Refer: 1248 Local Agency        | 209/2093 HARBOR BLVD        | NE 1/2 - 1 (0.635 mi.)        | X90           | 780         |

### ***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u>                                                                                                                                                              | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|---------------|-------------|
| EATIN METALS NO. 2<br>Database: SWF/LF (SWIS), Date of Government Version: 02/06/2023<br>Facility ID: 30-CR-0105<br>Operational Status: Closed<br>Regulation Status: Pre-regulation | 1701 POMONA    | S 1/4 - 1/2 (0.428 mi.)     | R63           | 421         |

## EXECUTIVE SUMMARY

### ***Lists of state and tribal leaking storage tanks***

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

A review of the LUST list, as provided by EDR, has revealed that there are 31 LUST sites within approximately 0.5 miles of the target property.

| <b>Equal/Higher Elevation</b>                                                                                                                                                                                                                                                                                                                                          | <b>Address</b>            | <b>Direction / Distance</b>      | <b>Map ID</b> | <b>Page</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------|---------------|-------------|
| <b>THRIFTY OIL #139</b><br>Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Database: LUST, Date of Government Version: 03/06/2023<br>Status: Completed - Case Closed<br>Facility Status: Remedial action (cleanup) Underway<br>Global Id: T0605901963<br>Global ID: T0605901963                                                                        | <b>799 19TH</b>           | <b>W 1/4 - 1/2 (0.276 mi.)</b>   | <b>L40</b>    | <b>233</b>  |
| <b>THRIFTY OIL CO SS #</b><br>Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023<br>Facility Id: 96UT039                                                                                                                                                                                                                                                | <b>799 W 19TH ST</b>      | <b>W 1/4 - 1/2 (0.276 mi.)</b>   | <b>L41</b>    | <b>241</b>  |
| <b>WINALL OIL CO #11</b><br>Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023<br>Facility Id: 94UT058                                                                                                                                                                                                                                                  | <b>790 W 19TH ST</b>      | <b>W 1/4 - 1/2 (0.278 mi.)</b>   | <b>H42</b>    | <b>281</b>  |
| <b>WINALL STATION #11</b><br>Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Database: LUST, Date of Government Version: 03/06/2023<br>Status: Completed - Case Closed<br>Facility Status: Remediation Plan<br>Global Id: T0605901848<br>Global ID: T0605901848                                                                                        | <b>790 19TH</b>           | <b>W 1/4 - 1/2 (0.278 mi.)</b>   | <b>H43</b>    | <b>309</b>  |
| <b>SHELL OIL L&amp;M VENTUR</b><br>Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Database: LUST, Date of Government Version: 03/06/2023<br>Status: Completed - Case Closed<br>Facility Status: Post remedial action monitoring<br>Global Id: T0605900428<br>Global ID: T0605900428                                                                   | <b>801 19TH</b>           | <b>W 1/4 - 1/2 (0.318 mi.)</b>   | <b>L47</b>    | <b>327</b>  |
| <b>VISTA CENTER AUTOMO.</b><br>Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023<br>Facility Id: 84UT030<br>Facility Id: 86UT172                                                                                                                                                                                                                       | <b>801 W 19TH ST</b>      | <b>W 1/4 - 1/2 (0.318 mi.)</b>   | <b>L48</b>    | <b>331</b>  |
| <b>CRISSMANS RENTALS</b><br>Database: LUST REG 8, Date of Government Version: 02/14/2005<br>Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023<br>Database: LUST, Date of Government Version: 03/06/2023<br>Status: Completed - Case Closed<br>Facility Status: Case Closed<br>Facility Id: 89UT212<br>Global Id: T0605901094<br>Global ID: T0605901094 | <b>1954 PLACENTIA AVE</b> | <b>WNW 1/4 - 1/2 (0.320 mi.)</b> | <b>N49</b>    | <b>333</b>  |
| <b>MESA CONSOLIDATED WA</b><br>Database: LUST REG 8, Date of Government Version: 02/14/2005                                                                                                                                                                                                                                                                            | <b>1965 PLACENTIA</b>     | <b>WNW 1/4 - 1/2 (0.351 mi.)</b> | <b>N50</b>    | <b>338</b>  |

## EXECUTIVE SUMMARY

Facility Status: Case Closed  
Global ID: T0605900494

**MESA CONSOLIDATED WA** **1965 PLACENTIA AVE** **WNW 1/4 - 1/2 (0.351 mi.)** **N51** **349**

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023  
Database: LUST, Date of Government Version: 03/06/2023  
Status: Completed - Case Closed  
Facility Id: 87UT157  
Global Id: T0605900494

**V S SCREENPRINT** **1763 PLACENTIA AVE** **SW 1/4 - 1/2 (0.405 mi.)** **56** **365**

Database: LUST REG 8, Date of Government Version: 02/14/2005  
Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023  
Database: LUST, Date of Government Version: 03/06/2023  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Facility Id: 88UT017  
Global Id: T0605900614  
Global ID: T0605900614

**G & M OIL #43** **1740 NEWPORT** **SE 1/4 - 1/2 (0.414 mi.)** **Q57** **373**

Database: LUST REG 8, Date of Government Version: 02/14/2005  
Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023  
Database: LUST, Date of Government Version: 03/06/2023  
Status: Completed - Case Closed  
Facility Status: Remedial action (cleanup) Underway  
Facility Id: 92UT003  
Global Id: T0605901541  
Global ID: T0605901541

**THE HARTLEY CO** **1987 PLACENTIA AVE** **NW 1/4 - 1/2 (0.429 mi.)** **64** **422**

Database: LUST REG 8, Date of Government Version: 02/14/2005  
Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023  
Database: LUST, Date of Government Version: 03/06/2023  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Facility Id: 86UT150  
Global Id: T0605900325  
Global ID: T0605900325

**INTERSTATE BRANDS CO** **2024 PLACENTIA** **NW 1/4 - 1/2 (0.430 mi.)** **S66** **495**

Database: LUST REG 8, Date of Government Version: 02/14/2005  
Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023  
Database: LUST, Date of Government Version: 03/06/2023  
Status: Completed - Case Closed  
Facility Status: Case Closed  
Facility Id: 97UT004  
Global Id: T0605902109  
Global ID: T0605902109

**S J COOK & SONS** **2025 PLACENTIA** **NW 1/4 - 1/2 (0.440 mi.)** **S69** **525**

Database: LUST REG 8, Date of Government Version: 02/14/2005  
Facility Status: Case Closed  
Global ID: T0605901933

**S J COOK & SONS** **2025 PLACENTIA AVE** **NW 1/4 - 1/2 (0.440 mi.)** **S70** **530**

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023  
Database: LUST, Date of Government Version: 03/06/2023  
Status: Completed - Case Closed  
Facility Id: 96UT008

## EXECUTIVE SUMMARY

Global Id: T0605901933

**WEST BAY PROPERTIES** **136 ROCHESTER ST** **SE 1/4 - 1/2 (0.485 mi.)** **81** **627**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0605900723

Global ID: T0605900723

**CLA-VAL CORP** **1701 PLACENTIA** **SW 1/4 - 1/2 (0.492 mi.)** **V82** **630**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Case Closed

Global ID: T0605900478

Global ID: T0605901995

**GRISWOLD INDUSTRIES** **1701 PLACENTIA AVENU** **SW 1/4 - 1/2 (0.492 mi.)** **V83** **634**

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Id: 90UT216

Facility Id: 87UT173

Global Id: T0605900478

Global Id: T0605901995

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|-----------------|---------|----------------------|--------|------|
|-----------------|---------|----------------------|--------|------|

|                     |                      |                                |            |            |
|---------------------|----------------------|--------------------------------|------------|------------|
| <b>UNOCAL #6176</b> | <b>560 W 19TH ST</b> | <b>E 1/4 - 1/2 (0.259 mi.)</b> | <b>K38</b> | <b>229</b> |
|---------------------|----------------------|--------------------------------|------------|------------|

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Facility Id: 93UT028

|                     |                 |                                |            |            |
|---------------------|-----------------|--------------------------------|------------|------------|
| <b>UNOCAL #6176</b> | <b>560 19TH</b> | <b>E 1/4 - 1/2 (0.259 mi.)</b> | <b>K39</b> | <b>229</b> |
|---------------------|-----------------|--------------------------------|------------|------------|

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0605901643

Global ID: T0605901643

|                             |                  |                                |            |            |
|-----------------------------|------------------|--------------------------------|------------|------------|
| <b>COSTA MESA FIRE STAT</b> | <b>1865 PARK</b> | <b>E 1/4 - 1/2 (0.278 mi.)</b> | <b>M44</b> | <b>315</b> |
|-----------------------------|------------------|--------------------------------|------------|------------|

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Database: LUST, Date of Government Version: 03/06/2023

Status: Open - Eligible for Closure

Status: Completed - Case Closed

Facility Status: Case Closed

Facility Id: 89UT102

Global Id: T10000008859

Global Id: T0605900964

Global ID: T0605900964

|                             |                      |                                |            |            |
|-----------------------------|----------------------|--------------------------------|------------|------------|
| <b>COSTA MESA FIRE STAT</b> | <b>1865 PARK AVE</b> | <b>E 1/4 - 1/2 (0.278 mi.)</b> | <b>M45</b> | <b>325</b> |
|-----------------------------|----------------------|--------------------------------|------------|------------|

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Facility Id: 16UT001

|                       |                    |                                |            |            |
|-----------------------|--------------------|--------------------------------|------------|------------|
| <b>SINCLAIR PAINT</b> | <b>1901 HARBOR</b> | <b>E 1/4 - 1/2 (0.383 mi.)</b> | <b>O53</b> | <b>357</b> |
|-----------------------|--------------------|--------------------------------|------------|------------|

Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Case Closed

Global ID: T0605900299

|                             |                         |                                |            |            |
|-----------------------------|-------------------------|--------------------------------|------------|------------|
| <b>SINCLAIR PAINT STORE</b> | <b>1901 HARBOR BLVD</b> | <b>E 1/4 - 1/2 (0.383 mi.)</b> | <b>O54</b> | <b>359</b> |
|-----------------------------|-------------------------|--------------------------------|------------|------------|

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Database: LUST, Date of Government Version: 03/06/2023



## EXECUTIVE SUMMARY

Status: Completed - Case Closed

Facility Id: 86UT015

Global Id: T0605900299

**ALLEN TIRE COMPANY 1** **1725 SUPERIOR AVE** **SSE 1/4 - 1/2 (0.417 mi.)** **P60** **409**

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Facility Id: 89UT213

**NEWPORT BOAT SALES** **1725 SUPERIOR** **SSE 1/4 - 1/2 (0.417 mi.)** **P61** **417**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Status: Case Closed

Global Id: T0605901038

Global ID: T0605901038

**WESTSIDE GATEWAY (LO)** **671 W. 17TH STREET** **S 1/4 - 1/2 (0.455 mi.)** **T74** **548**

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Facility Id: 86UT025

**J.C. CARTER CO., INC** **671 17TH ST** **S 1/4 - 1/2 (0.455 mi.)** **T75** **559**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Facility Status: Pollution Characterization

Global ID: T0605900153

**TEXACO OIL** **1695 SUPERIOR** **SSE 1/4 - 1/2 (0.477 mi.)** **U77** **612**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Status: Remedial action (cleanup) Underway

Facility Status: Case Closed

Facility Id: 86UT118

Facility Id: 91UT098

Global Id: T0605901433

Global Id: T0605963290

Global ID: T0605901433

Global ID: T0605963290

**COSTA MESA DISPOSAL** **2051 PLACENTIA** **NW 1/4 - 1/2 (0.495 mi.)** **W85** **702**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Status: Case Closed

Facility Id: 92UT094

Global Id: T0605901612

Global ID: T0605901612

**MARKEL CEMENT CONTRA** **2058 PLACENTIA AVE** **NW 1/4 - 1/2 (0.497 mi.)** **W86** **757**

Database: LUST REG 8, Date of Government Version: 02/14/2005

Database: ORANGE CO. LUST, Date of Government Version: 02/02/2023

Database: LUST, Date of Government Version: 03/06/2023

Status: Completed - Case Closed

Facility Status: Case Closed

Facility Id: 89UT227

Global Id: T0605901049

Global ID: T0605901049

## EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 8 CPS-SLIC sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>                                                                                                                                     | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------------|---------------|-------------|
| <b>HEIRWOOD SHUTTERS IN</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000018119  | <b>1977 PLACENTIA AVE</b> | <b>WNW 1/4 - 1/2 (0.363 mi.)</b> | <b>N52</b>    | <b>356</b>  |
| <b>THE HARTLEY CO</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000018035        | <b>1987 PLACENTIA AVE</b> | <b>NW 1/4 - 1/2 (0.429 mi.)</b>  | <b>64</b>     | <b>422</b>  |
| <b>DRY CLEAN 4 LESS</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000017876      | <b>1704 NEWPORT BLVD</b>  | <b>SE 1/4 - 1/2 (0.434 mi.)</b>  | <b>68</b>     | <b>500</b>  |
| <u>Lower Elevation</u>                                                                                                                                            | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
| <b>KRAGEN #725</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000018243           | <b>1739 SUPERIOR AVE</b>  | <b>SSE 1/4 - 1/2 (0.398 mi.)</b> | <b>P55</b>    | <b>361</b>  |
| <b>WALGREENS STORE NO.</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Open - Remediation<br>Global Id: T10000004759        | <b>1726 SUPERIOR AVE.</b> | <b>SSE 1/4 - 1/2 (0.432 mi.)</b> | <b>P67</b>    | <b>498</b>  |
| <b>STONINGTON PROPERTY</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000018445   | <b>1696 NEWPORT BLVD</b>  | <b>SE 1/4 - 1/2 (0.448 mi.)</b>  | <b>P71</b>    | <b>534</b>  |
| <b>J. C. CARTER CO</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Open - Verification Monitoring<br>Global Id: T0605900153 | <b>671 W 17TH ST</b>      | <b>S 1/4 - 1/2 (0.455 mi.)</b>   | <b>T73</b>    | <b>537</b>  |
| <b>FORMER TEXACO SERVIC</b><br>Database: CPS-SLIC, Date of Government Version: 03/06/2023<br>Facility Status: Completed - Case Closed<br>Global Id: T10000017771  | <b>1695 SUPERIOR AVE</b>  | <b>SSE 1/4 - 1/2 (0.477 mi.)</b> | <b>U79</b>    | <b>624</b>  |

### ADDITIONAL ENVIRONMENTAL RECORDS

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

## EXECUTIVE SUMMARY

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|----------------|-----------------------------|---------------|-------------|
| ENTIN METALS NO. 2     | 1701 POMONA    | S 1/4 - 1/2 (0.428 mi.)     | R62           | 420         |

### **Local Lists of Hazardous waste / Contaminated Sites**

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>          | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|--------------------------------|-------------------------|----------------------------------|---------------|-------------|
| <b>SMART &amp; FINAL # 389</b> | <b>707 W 19TH ST</b>    | <b>W 0 - 1/8 (0.082 mi.)</b>     | <b>B12</b>    | <b>30</b>   |
| <b>AUTOZONE #5520</b>          | <b>744 WEST 19TH ST</b> | <b>WNW 1/8 - 1/4 (0.150 mi.)</b> | <b>D23</b>    | <b>106</b>  |

### **Local Lists of Registered Storage Tanks**

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u>                                 | <u>Address</u>       | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|--------------------------------------------------------|----------------------|----------------------------------|---------------|-------------|
| <b>IN-N-OUT BURGER #38</b><br>Facility Id: 00000060130 | <b>594 W 19TH ST</b> | <b>ENE 1/8 - 1/4 (0.177 mi.)</b> | <b>E28</b>    | <b>205</b>  |

### **Local Land Records**

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 02/27/2023 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u>                                                                              | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------|----------------------|--------------------------------|---------------|-------------|
| <b>ATLAS COPCO MAFI-TRE</b><br>Status: OPEN - VERIFICATION MONITORING<br>Envirostor ID: T0605900153 | <b>671 W 17TH ST</b> | <b>S 1/4 - 1/2 (0.455 mi.)</b> | <b>T76</b>    | <b>564</b>  |

## EXECUTIVE SUMMARY

### 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 03/06/2023 has revealed that there are 27 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u>                                       | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------------------------------------|---------------------|-----------------------------|---------------|-------------|
| SANDRA BOLANOS<br>EPA ID:: CAC003201208                             | 678 W 19TH ST       | NW 0 - 1/8 (0.022 mi.)      | A4            | 14          |
| THE TOWERS ON 19TH S<br>EPA ID:: CAC003068367                       | 678 W 19TH ST       | NW 0 - 1/8 (0.022 mi.)      | A5            | 16          |
| TOWERS ON 19TH ST<br>EPA ID:: CAC003088030<br>EPA ID:: CAC003068409 | 678 W 19TH ST       | NW 0 - 1/8 (0.022 mi.)      | A6            | 19          |
| TOWER ON 19TH<br>EPA ID:: CAC003180582                              | 678 W 19TH ST       | NW 0 - 1/8 (0.022 mi.)      | A7            | 21          |
| MALCOM PHILLIPS & PA<br>EPA ID:: CAC002982793                       | 1922 POMONA AVENUE  | NNW 0 - 1/8 (0.077 mi.)     | 10            | 26          |
| SMART & FINAL #389<br>EPA ID:: CAL000377633                         | 707 W 19TH ST       | W 0 - 1/8 (0.082 mi.)       | B11           | 28          |
| SOMEONE CARES SOUP K<br>EPA ID:: CAC003103275                       | 720 W 19TH ST.      | WNW 0 - 1/8 (0.102 mi.)     | B15           | 91          |
| SOMEONE CARES SOUP K<br>EPA ID:: CAC003098452                       | 720 W 19TH STREET   | WNW 0 - 1/8 (0.102 mi.)     | B16           | 93          |
| DOUGLAS W LIM DMD A<br>EPA ID:: CAL000258239                        | 728 W 19TH ST STE B | WNW 1/8 - 1/4 (0.127 mi.)   | D17           | 96          |
| AUTOZONE #5520<br>EPA ID:: CAL000219937                             | 744 WEST 19TH ST    | WNW 1/8 - 1/4 (0.150 mi.)   | D22           | 104         |
| PACIFICA APARTMENTS<br>EPA ID:: CAC003077785                        | 710 W 18TH ST       | SSW 1/8 - 1/4 (0.199 mi.)   | G29           | 208         |
| GRAHAM LIVING TRUST<br>EPA ID:: CAC003038919                        | 1970 WALLACE AVE    | NW 1/8 - 1/4 (0.235 mi.)    | J34           | 220         |
| 1966 WALLACE, LLC.<br>EPA ID:: CAC003042940                         | 1966 WALLACE AVE    | NW 1/8 - 1/4 (0.238 mi.)    | J36           | 224         |
| 706-720 JAMES LLC<br>EPA ID:: CAC003114552                          | 706 JAMES STREET    | SSW 1/8 - 1/4 (0.241 mi.)   | G37           | 226         |
| <u>Lower Elevation</u>                                              | <u>Address</u>      | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ML ENTERPRISE LLC DB<br>EPA ID:: CAL000472286                       | 659 W 19TH ST       | ENE 0 - 1/8 (0.009 mi.)     | A2            | 10          |
| ORANGE COAST REPROGR<br>EPA ID:: CAL000208961                       | 659 W 19TH ST       | ENE 0 - 1/8 (0.009 mi.)     | A3            | 12          |
| CECIL CALHOURN                                                      | 635 PLUMER STREET   | ESE 0 - 1/8 (0.074 mi.)     | 9             | 23          |

## EXECUTIVE SUMMARY

|                       |                      |                           |     |     |
|-----------------------|----------------------|---------------------------|-----|-----|
| EPA ID:: CAC003025369 |                      |                           |     |     |
| COSTA MESA SANITARY   | 628 W 19TH ST        | ENE 0 - 1/8 (0.091 mi.)   | C14 | 89  |
| EPA ID:: CAH111001296 |                      |                           |     |     |
| PLANNED PARENTHOOD O  | 601 W 19 STREET      | E 1/8 - 1/4 (0.140 mi.)   | E18 | 98  |
| EPA ID:: CAL000430196 |                      |                           |     |     |
| BRIAN BURCH           | 1845 ANAHEIM AVE #5  | SE 1/8 - 1/4 (0.175 mi.)  | F24 | 196 |
| EPA ID:: CAC003168223 |                      |                           |     |     |
| NICHOLAS RYAN CHEN A  | 1845 ANAHEIM AVE #2  | SE 1/8 - 1/4 (0.175 mi.)  | F25 | 198 |
| EPA ID:: CAC003101987 |                      |                           |     |     |
| ROBERT NUTE           | 1845 ANAHEIM AVE #12 | SE 1/8 - 1/4 (0.175 mi.)  | F26 | 201 |
| EPA ID:: CAC003082535 |                      |                           |     |     |
| STONE AUTOMOTIVE TEC  | 1845 ANAHEIM AVE UNI | SE 1/8 - 1/4 (0.175 mi.)  | F27 | 203 |
| EPA ID:: CAL000452402 |                      |                           |     |     |
| GIRLS INC OF ORANGE   | 1815 ANAHEIM AVENUE  | SE 1/8 - 1/4 (0.205 mi.)  | F30 | 210 |
| EPA ID:: CAC003071994 |                      |                           |     |     |
| PARK CENTER PLACE     | 575 W 19TH ST BLDG J | E 1/8 - 1/4 (0.213 mi.)   | 31  | 213 |
| EPA ID:: CAL000304759 |                      |                           |     |     |
| WALTER HOLLOWELL      | 613 WEST 18TH ST     | SE 1/8 - 1/4 (0.232 mi.)  | I33 | 217 |
| EPA ID:: CAC003098502 |                      |                           |     |     |
| TRICIA EESHMUKH       | 1793 KENWOOD PL      | SSE 1/8 - 1/4 (0.235 mi.) | I35 | 222 |
| EPA ID:: CAC003009996 |                      |                           |     |     |

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

A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 21 Cortese sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>           | <u>Address</u>            | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------------|---------------------------|----------------------------------|---------------|-------------|
| <b>THRIFTY OIL #139</b>                 | <b>799 19TH</b>           | <b>W 1/4 - 1/2 (0.276 mi.)</b>   | <b>L40</b>    | <b>233</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>WINALL STATION #11</b>               | <b>790 19TH</b>           | <b>W 1/4 - 1/2 (0.278 mi.)</b>   | <b>H43</b>    | <b>309</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>SHELL OIL L&amp;M VENTUR</b>         | <b>801 19TH</b>           | <b>W 1/4 - 1/2 (0.318 mi.)</b>   | <b>L47</b>    | <b>327</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>CRISSMANS RENTALS</b>                | <b>1954 PLACENTIA AVE</b> | <b>WNW 1/4 - 1/2 (0.320 mi.)</b> | <b>N49</b>    | <b>333</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>MESA CONSOLIDATED WA</b>             | <b>1965 PLACENTIA</b>     | <b>WNW 1/4 - 1/2 (0.351 mi.)</b> | <b>N50</b>    | <b>338</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>V S SCREENPRINT</b>                  | <b>1763 PLACENTIA AVE</b> | <b>SW 1/4 - 1/2 (0.405 mi.)</b>  | <b>56</b>     | <b>365</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>G &amp; M OIL #43</b>                | <b>1740 NEWPORT</b>       | <b>SE 1/4 - 1/2 (0.414 mi.)</b>  | <b>Q57</b>    | <b>373</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>THE HARTLEY CO</b>                   | <b>1987 PLACENTIA AVE</b> | <b>NW 1/4 - 1/2 (0.429 mi.)</b>  | <b>64</b>     | <b>422</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED |                           |                                  |               |             |
| <b>INTERSTATE BRANDS CO</b>             | <b>2024 PLACENTIA</b>     | <b>NW 1/4 - 1/2 (0.430 mi.)</b>  | <b>S66</b>    | <b>495</b>  |

## EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

|                                         |                              |                                 |            |            |
|-----------------------------------------|------------------------------|---------------------------------|------------|------------|
| <b>S J COOK &amp; SONS</b>              | <b>2025 PLACENTIA</b>        | <b>NW 1/4 - 1/2 (0.440 mi.)</b> | <b>S69</b> | <b>525</b> |
| Cleanup Status: COMPLETED - CASE CLOSED |                              |                                 |            |            |
| <b>WEST BAY PROPERTIES</b>              | <b>136 ROCHESTER ST</b>      | <b>SE 1/4 - 1/2 (0.485 mi.)</b> | <b>81</b>  | <b>627</b> |
| Cleanup Status: COMPLETED - CASE CLOSED |                              |                                 |            |            |
| <b>CLA-VAL CORP</b>                     | <b>1701 PLACENTIA</b>        | <b>SW 1/4 - 1/2 (0.492 mi.)</b> | <b>V82</b> | <b>630</b> |
| Cleanup Status: COMPLETED - CASE CLOSED |                              |                                 |            |            |
| <b>GRISWOLD INDUSTRIES</b>              | <b>1701 PLACENTIA AVENUE</b> | <b>SW 1/4 - 1/2 (0.492 mi.)</b> | <b>V83</b> | <b>634</b> |
| Envirostor Id: 60001550                 |                              |                                 |            |            |
| Cleanup Status: ACTIVE                  |                              |                                 |            |            |

| <u>Lower Elevation</u>                      | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| <b>UNOCAL #6176</b>                         | <b>560 19TH</b>             | <b>E 1/4 - 1/2 (0.259 mi.)</b>   | <b>K39</b>    | <b>229</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |
| <b>COSTA MESA FIRE STAT</b>                 | <b>1865 PARK</b>            | <b>E 1/4 - 1/2 (0.278 mi.)</b>   | <b>M44</b>    | <b>315</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |
| Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE |                             |                                  |               |             |
| <b>SINCLAIR PAINT</b>                       | <b>1901 HARBOR</b>          | <b>E 1/4 - 1/2 (0.383 mi.)</b>   | <b>O53</b>    | <b>357</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |
| <b>NEWPORT BOAT SALES</b>                   | <b>1725 SUPERIOR</b>        | <b>SSE 1/4 - 1/2 (0.417 mi.)</b> | <b>P61</b>    | <b>417</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |
| <b>GW CLEANUP-C.M.,17TH</b>                 | <b>671 W. SEVENTEENTH S</b> | <b>S 1/4 - 1/2 (0.455 mi.)</b>   | <b>T72</b>    | <b>535</b>  |
| <b>TEXACO OIL</b>                           | <b>1695 SUPERIOR</b>        | <b>SSE 1/4 - 1/2 (0.477 mi.)</b> | <b>U77</b>    | <b>612</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |
| <b>COSTA MESA DISPOSAL</b>                  | <b>2051 PLACENTIA</b>       | <b>NW 1/4 - 1/2 (0.495 mi.)</b>  | <b>W85</b>    | <b>702</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |
| <b>MARKEL CEMENT CONTRA</b>                 | <b>2058 PLACENTIA AVE</b>   | <b>NW 1/4 - 1/2 (0.497 mi.)</b>  | <b>W86</b>    | <b>757</b>  |
| Cleanup Status: COMPLETED - CASE CLOSED     |                             |                                  |               |             |

DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

| <u>Equal/Higher Elevation</u>                                          | <u>Address</u>       | <u>Direction / Distance</u>    | <u>Map ID</u> | <u>Page</u> |
|------------------------------------------------------------------------|----------------------|--------------------------------|---------------|-------------|
| <b>ARTS CLEANERS</b>                                                   | <b>737 W 19TH ST</b> | <b>W 1/8 - 1/4 (0.148 mi.)</b> | <b>D19</b>    | <b>100</b>  |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2023 |                      |                                |               |             |
| <b>ARTS CLEANERS</b>                                                   | <b>737 W 19TH ST</b> | <b>W 1/8 - 1/4 (0.148 mi.)</b> | <b>D21</b>    | <b>103</b>  |
| Database: DRYCLEAN SOUTH COAST, Date of Government Version: 02/17/2023 |                      |                                |               |             |

## EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 19 HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u>                                                                                                                 | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| <b>THRIFTY OIL #139</b><br>Reg Id: 083002860T                                                                                                 | <b>799 19TH</b>             | <b>W 1/4 - 1/2 (0.276 mi.)</b>   | <b>L40</b>    | <b>233</b>  |
| <b>WINALL OIL SERVICE S</b><br>Reg Id: 083002665T                                                                                             | <b>790</b>                  | <b>W 1/4 - 1/2 (0.280 mi.)</b>   | <b>L46</b>    | <b>326</b>  |
| <b>SHELL OIL L&amp;M VENTUR</b><br>Reg Id: 083002619T<br>Reg Id: 083002528T<br>Reg Id: 083002532T<br>Reg Id: 083000534T<br>Reg Id: 083001073T | <b>801 19TH</b>             | <b>W 1/4 - 1/2 (0.318 mi.)</b>   | <b>L47</b>    | <b>327</b>  |
| <b>CRISSMANS RENTALS</b><br>Reg Id: 083001444T                                                                                                | <b>1954 PLACENTIA AVE</b>   | <b>WNW 1/4 - 1/2 (0.320 mi.)</b> | <b>N49</b>    | <b>333</b>  |
| <b>V S SCREENPRINT</b><br>Reg Id: 083000775T                                                                                                  | <b>1763 PLACENTIA AVE</b>   | <b>SW 1/4 - 1/2 (0.405 mi.)</b>  | <b>56</b>     | <b>365</b>  |
| <b>G AND M OIL SS #43</b><br>Reg Id: 083002073T                                                                                               | <b>1740</b>                 | <b>SE 1/4 - 1/2 (0.414 mi.)</b>  | <b>Q58</b>    | <b>408</b>  |
| <b>THE HARTLEY CO</b><br>Reg Id: 083000407T                                                                                                   | <b>1987 PLACENTIA AVE</b>   | <b>NW 1/4 - 1/2 (0.429 mi.)</b>  | <b>64</b>     | <b>422</b>  |
| <b>CONTINENTAL BAKING C</b><br>Reg Id: 083003090T                                                                                             | <b>2024 PLACENTIA AVE</b>   | <b>NW 1/4 - 1/2 (0.430 mi.)</b>  | <b>S65</b>    | <b>494</b>  |
| <b>S J COOK &amp; SONS</b><br>Reg Id: 083002809T                                                                                              | <b>2025 PLACENTIA AVE</b>   | <b>NW 1/4 - 1/2 (0.440 mi.)</b>  | <b>S70</b>    | <b>530</b>  |
| <b>WEST BAY PROPERTIES</b><br>Reg Id: 083000910T                                                                                              | <b>136 ROCHESTER ST</b>     | <b>SE 1/4 - 1/2 (0.485 mi.)</b>  | <b>81</b>     | <b>627</b>  |
| <b>GRISWOLD INDUSTRIES</b><br>Reg Id: 083000592T<br>Reg Id: 083002917T                                                                        | <b>1701 PLACENTIA AVENU</b> | <b>SW 1/4 - 1/2 (0.492 mi.)</b>  | <b>V84</b>    | <b>655</b>  |
| <u>Lower Elevation</u>                                                                                                                        | <u>Address</u>              | <u>Direction / Distance</u>      | <u>Map ID</u> | <u>Page</u> |
| <b>UNOCAL #6176</b><br>Reg Id: 083002242T                                                                                                     | <b>560 19TH</b>             | <b>E 1/4 - 1/2 (0.259 mi.)</b>   | <b>K39</b>    | <b>229</b>  |
| <b>COSTA MESA FIRE STAT</b><br>Reg Id: 083001242T                                                                                             | <b>1865 PARK</b>            | <b>E 1/4 - 1/2 (0.278 mi.)</b>   | <b>M44</b>    | <b>315</b>  |
| <b>SINCLAIR PAINT STORE</b><br>Reg Id: 083000374T                                                                                             | <b>1901 HARBOR BLVD</b>     | <b>E 1/4 - 1/2 (0.383 mi.)</b>   | <b>O54</b>    | <b>359</b>  |
| <b>NEWPORT BOAT SALES</b><br>Reg Id: 083001376T                                                                                               | <b>1725 SUPERIOR</b>        | <b>SSE 1/4 - 1/2 (0.417 mi.)</b> | <b>P61</b>    | <b>417</b>  |
| <b>J.C. CARTER CO., INC</b><br>Reg Id: 083000202T                                                                                             | <b>671 17TH ST</b>          | <b>S 1/4 - 1/2 (0.455 mi.)</b>   | <b>T75</b>    | <b>559</b>  |
| <b>TEXACO (61-106-512)</b>                                                                                                                    | <b>1695 SUPERIOR AVE</b>    | <b>SSE 1/4 - 1/2 (0.477 mi.)</b> | <b>U78</b>    | <b>619</b>  |



## EXECUTIVE SUMMARY

Reg Id: 083001925T

|                            |                       |                                 |            |            |
|----------------------------|-----------------------|---------------------------------|------------|------------|
| <b>COSTA MESA DISPOSAL</b> | <b>2051 PLACENTIA</b> | <b>NW 1/4 - 1/2 (0.495 mi.)</b> | <b>W85</b> | <b>702</b> |
|----------------------------|-----------------------|---------------------------------|------------|------------|

Reg Id: 083002184T

|                             |                           |                                 |            |            |
|-----------------------------|---------------------------|---------------------------------|------------|------------|
| <b>MARKEL CEMENT CONTRA</b> | <b>2058 PLACENTIA AVE</b> | <b>NW 1/4 - 1/2 (0.497 mi.)</b> | <b>W86</b> | <b>757</b> |
|-----------------------------|---------------------------|---------------------------------|------------|------------|

Reg Id: 083001389T

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

A review of the HWP list, as provided by EDR, and dated 02/13/2023 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u>                                             | <u>Address</u>          | <u>Direction / Distance</u>  | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------------------------------------------|-------------------------|------------------------------|---------------|-------------|
| <b>RAYTHEON COMPANY</b><br>EPA ID: CAD057468944<br>Cleanup Status: CLOSED | <b>500 SUPERIOR AVE</b> | <b>S 1/2 - 1 (0.864 mi.)</b> | <b>Z100</b>   | <b>914</b>  |

### 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.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------|-----------------------------|---------------|-------------|
| JOHNSON DON J                 | 700 W 19TH ST  | WNW 0 - 1/8 (0.070 mi.)     | B8            | 23          |
| <u>Lower Elevation</u>        | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| 19TH STREET CAR WASH          | 628 W 19TH ST  | ENE 0 - 1/8 (0.091 mi.)     | C13           | 88          |

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

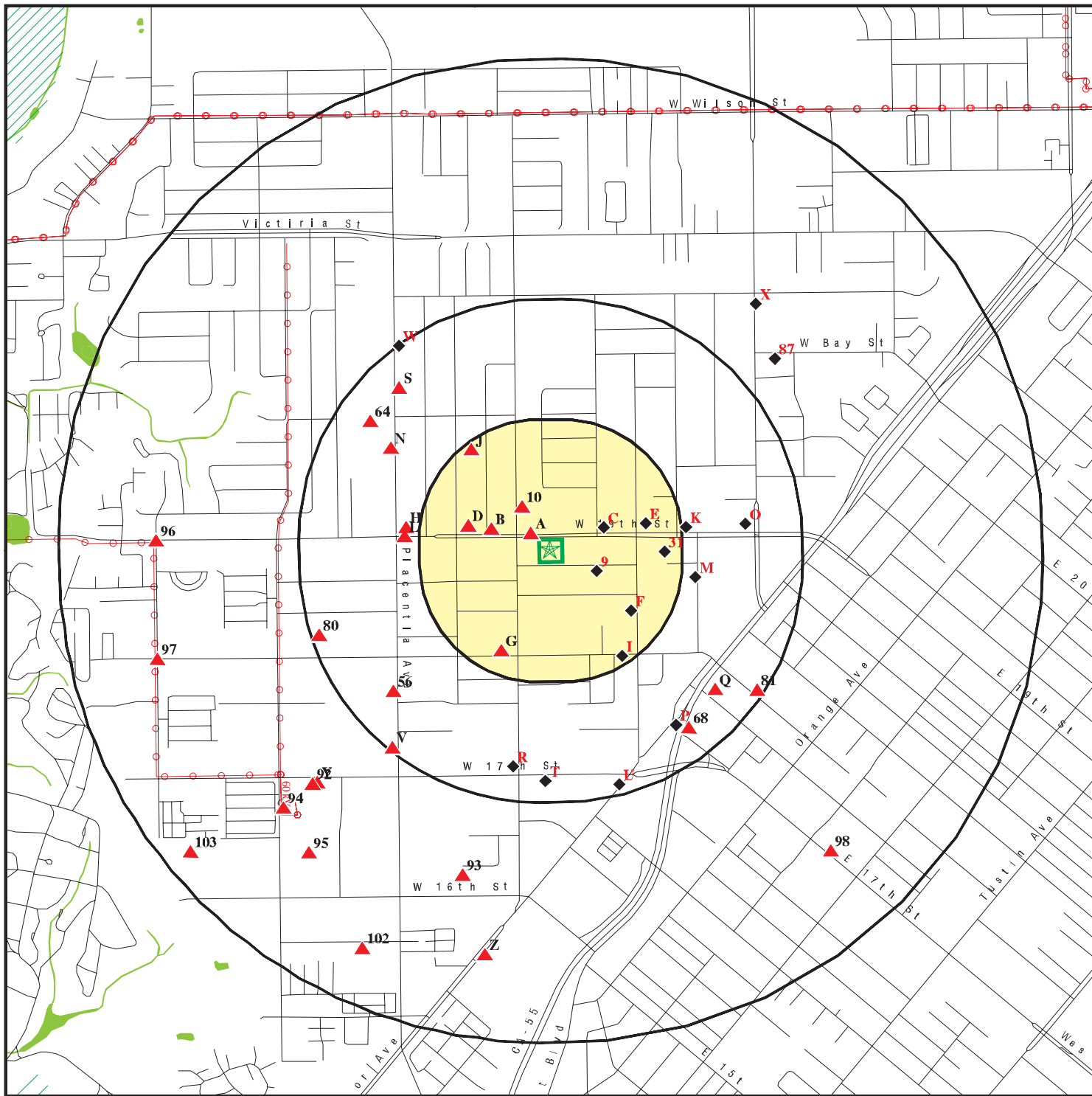
OIL FIELD SITE

FEDEX GROUND PARKING EXPANSION  
RHINE CHANNEL

Database(s)

CPS-SLIC, Orange Co. Industrial  
Site, CERS  
NPDES  
ENVIROSTOR

## OVERVIEW MAP - 7373536.2S



- N** Target Property

- ▲ Sites at elevations higher than or equal to the target property

- ◆ Sites at elevations lower than the target property

-  Manufactured Gas Plants

- 
- National Priority List Sites

- Dept. Defense Sites

- 
- Indian Reservations BIA

- 
- Power transmission lines

-  Special Flood Hazard Area (1%)

- 
- 0.2% Annual Chance Flood Hazard

-  National Wetland Inventory

-  State Wetlands

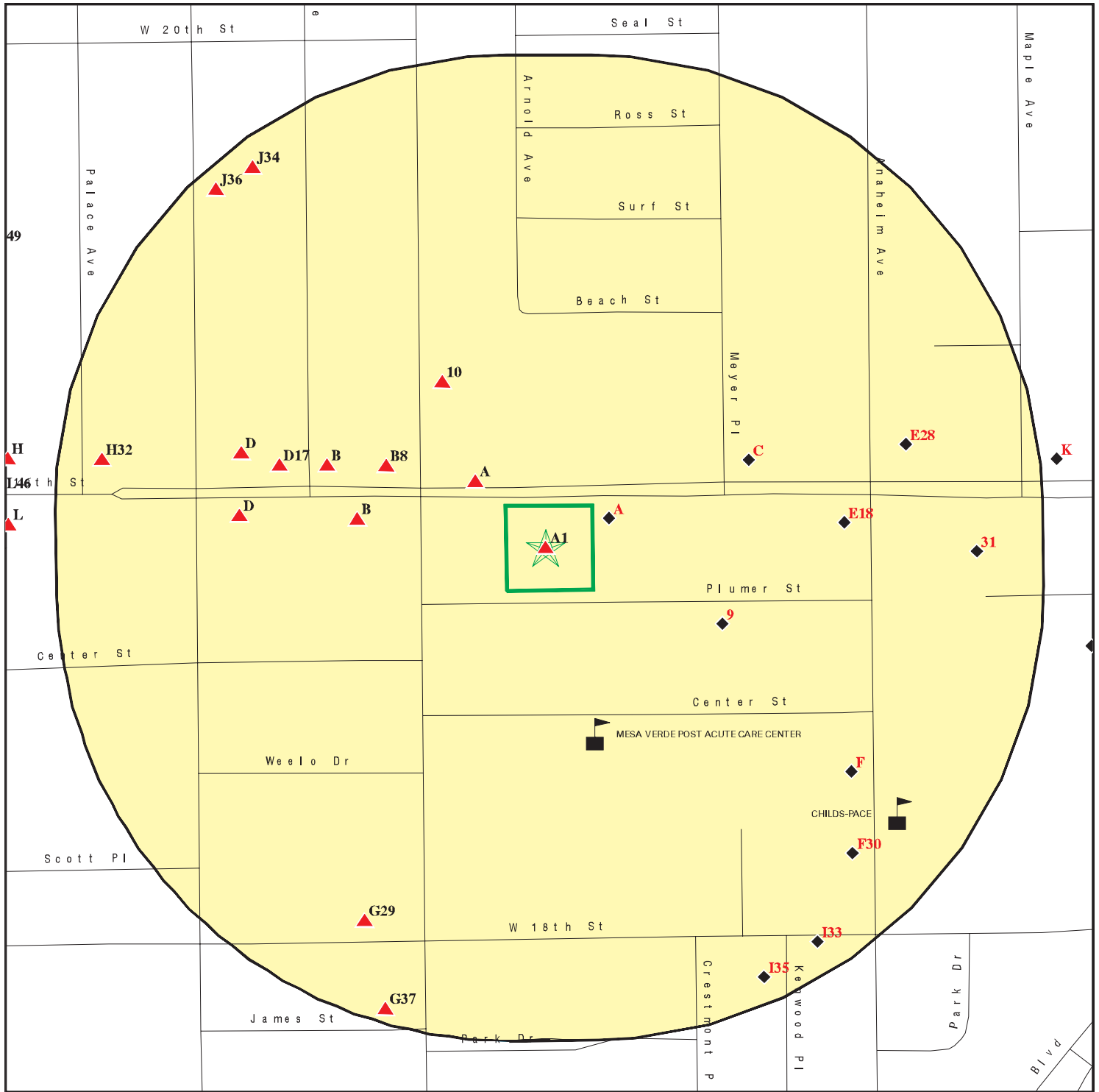
-  Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa CA 92627  
LAT/LONG: 33.642944 / 117.926445

CLIENT: Barr & Clark  
CONTACT: Michael Atallah  
INQUIRY #: 7373536.2s  
DATE: June 23, 2023 6:19 pm

# DETAIL MAP - 7373536.2S



Target Property



Sites at elevations higher than or equal to the target property



Sites at elevations lower than the target property



Manufactured Gas Plants



Sensitive Receptors



National Priority List Sites



Dept. Defense Sites



Indian Reservations BIA



Special Flood Hazard Area (1%)



0.2% Annual Chance Flood Hazard



Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa CA 92627  
LAT/LONG: 33.642944 / 117.926445

CLIENT: Barr & Clark  
CONTACT: Michael Atallah  
INQUIRY #: 7373536.2s  
DATE: June 23, 2023 6:20 pm

## MAP FINDINGS SUMMARY

| Database                                                                              | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b>STANDARD ENVIRONMENTAL RECORDS</b>                                                 |                         |                 |       |           |           |         |     |               |
| <b><i>Lists of Federal NPL (Superfund) sites</i></b>                                  |                         |                 |       |           |           |         |     |               |
| NPL                                                                                   | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Proposed NPL                                                                          | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| NPL LIENS                                                                             | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal Delisted NPL sites</i></b>                                     |                         |                 |       |           |           |         |     |               |
| Delisted NPL                                                                          | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| <b><i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i></b>     |                         |                 |       |           |           |         |     |               |
| FEDERAL FACILITY                                                                      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| SEMS                                                                                  | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal CERCLA sites with NFRAP</i></b>                                |                         |                 |       |           |           |         |     |               |
| SEMS-ARCHIVE                                                                          | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal RCRA facilities undergoing Corrective Action</i></b>           |                         |                 |       |           |           |         |     |               |
| CORRACTS                                                                              | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| <b><i>Lists of Federal RCRA TSD facilities</i></b>                                    |                         |                 |       |           |           |         |     |               |
| RCRA-TSDF                                                                             | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of Federal RCRA generators</i></b>                                        |                         |                 |       |           |           |         |     |               |
| RCRA-LQG                                                                              | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| RCRA-SQG                                                                              | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| RCRA-VSQG                                                                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Federal institutional controls / engineering controls registries</i></b>        |                         |                 |       |           |           |         |     |               |
| LUCIS                                                                                 | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US ENG CONTROLS                                                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US INST CONTROLS                                                                      | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Federal ERNS list</i></b>                                                       |                         |                 |       |           |           |         |     |               |
| ERNS                                                                                  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><i>Lists of state- and tribal (Superfund) equivalent sites</i></b>                 |                         |                 |       |           |           |         |     |               |
| RESPONSE                                                                              | 1.000                   |                 | 0     | 0         | 1         | 4       | NR  | 5             |
| <b><i>Lists of state- and tribal hazardous waste facilities</i></b>                   |                         |                 |       |           |           |         |     |               |
| ENVIROSTOR                                                                            | 1.000                   |                 | 0     | 0         | 4         | 16      | NR  | 20            |
| <b><i>Lists of state and tribal landfills and solid waste disposal facilities</i></b> |                         |                 |       |           |           |         |     |               |
| SWF/LF                                                                                | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |

## MAP FINDINGS SUMMARY

| Database                                                           | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|--------------------------------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| <b><i>Lists of state and tribal leaking storage tanks</i></b>      |                         |                 |       |           |           |         |     |               |
| LUST                                                               | 0.500                   |                 | 0     | 0         | 31        | NR      | NR  | 31            |
| INDIAN LUST                                                        | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| CPS-SLIC                                                           | 0.500                   |                 | 0     | 0         | 8         | NR      | NR  | 8             |
| <b><i>Lists of state and tribal registered storage tanks</i></b>   |                         |                 |       |           |           |         |     |               |
| FEMA UST                                                           | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UST                                                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AST                                                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| INDIAN UST                                                         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Lists of state and tribal voluntary cleanup sites</i></b>    |                         |                 |       |           |           |         |     |               |
| INDIAN VCP                                                         | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| VCP                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Lists of state and tribal brownfield sites</i></b>           |                         |                 |       |           |           |         |     |               |
| BROWNFIELDS                                                        | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><u>ADDITIONAL ENVIRONMENTAL RECORDS</u></b>                     |                         |                 |       |           |           |         |     |               |
| <b><i>Local Brownfield lists</i></b>                               |                         |                 |       |           |           |         |     |               |
| US BROWNFIELDS                                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Landfill / Solid Waste Disposal Sites</i></b> |                         |                 |       |           |           |         |     |               |
| WMUDS/SWAT                                                         | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| SWRCY                                                              | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| HAULERS                                                            | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| INDIAN ODI                                                         | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| DEBRIS REGION 9                                                    | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| ODI                                                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| IHS OPEN DUMPS                                                     | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| <b><i>Local Lists of Hazardous waste / Contaminated Sites</i></b>  |                         |                 |       |           |           |         |     |               |
| US HIST CDL                                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST Cal-Sites                                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCH                                                                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CDL                                                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| Toxic Pits                                                         | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| CERS HAZ WASTE                                                     | 0.250                   |                 | 1     | 1         | NR        | NR      | NR  | 2             |
| US CDL                                                             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b><i>Local Lists of Registered Storage Tanks</i></b>              |                         |                 |       |           |           |         |     |               |
| SWEEPS UST                                                         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| HIST UST                                                           | 0.250                   |                 | 0     | 1         | NR        | NR      | NR  | 1             |
| CERS TANKS                                                         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| CA FID UST                                                         | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| <b><i>Local Land Records</i></b>                                   |                         |                 |       |           |           |         |     |               |
| LIENS                                                              | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |

## MAP FINDINGS SUMMARY

| Database                                    | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---------------------------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DEED                                        | 0.500                   |                 | 0     | 0         | 1         | NR      | NR  | 1             |
| <b>Records of Emergency Release Reports</b> |                         |                 |       |           |           |         |     |               |
| HMIRS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CHMIRS                                      | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| LDS                                         | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MCS                                         | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| Orange Co. Industrial Site                  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SPILLS 90                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| <b>Other Ascertainable Records</b>          |                         |                 |       |           |           |         |     |               |
| RCRA NonGen / NLR                           | 0.250                   |                 | 12    | 15        | NR        | NR      | NR  | 27            |
| FUDS                                        | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| DOD                                         | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| SCRD DRYCLEANERS                            | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| US FIN ASSUR                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| EPA WATCH LIST                              | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| 2020 COR ACTION                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| TSCA                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| TRIS                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SSTS                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ROD                                         | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| RMP                                         | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RAATS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PRP                                         | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PADS                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ICIS                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| FTTS                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| MLTS                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH DOE                                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| COAL ASH EPA                                | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| PCB TRANSFORMER                             | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| RADINFO                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST FTTS                                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOT OPS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CONSENT                                     | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| INDIAN RESERV                               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUSRAP                                      | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| UMTRA                                       | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| LEAD SMELTERS                               | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US AIRS                                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| US MINES                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| ABANDONED MINES                             | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| FINDS                                       | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ECHO                                        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| DOCKET HWC                                  | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UXO                                         | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| FUELS PROGRAM                               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS NPL                                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS FEDERAL SITES                          | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |



## MAP FINDINGS SUMMARY

| Database                | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|-------------------------|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| PFAS TSCA               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS RCRA MANIFEST      | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS ATSDR              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS WQP                | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS NPDES              | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS ECHO               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS ECHO FIRE TRAINING | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS PART 139 AIRPORT   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AQUEOUS FOAM NRC        | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| PFAS                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| AQUEOUS FOAM            | TP                      |                 | NR    | NR        | NR        | NR      | NR  | 0             |
| CA BOND EXP. PLAN       | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| Cortese                 | 0.500                   |                 | 0     | 0         | 21        | NR      | NR  | 21            |
| CUPA Listings           | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| DRYCLEANERS             | 0.250                   |                 | 0     | 2         | NR        | NR      | NR  | 2             |
| EMI                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ENF                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| Financial Assurance     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| ICE                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HIST CORTESE            | 0.500                   |                 | 0     | 0         | 19        | NR      | NR  | 19            |
| HWP                     | 1.000                   |                 | 0     | 0         | 0         | 1       | NR  | 1             |
| HWT                     | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| HAZNET                  | 0.001                   | 1               | 0     | NR        | NR        | NR      | NR  | 1             |
| MINES                   | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MWMP                    | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| NPDES                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PEST LIC                | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PROC                    | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| Notify 65               | 1.000                   |                 | 0     | 0         | 0         | 0       | NR  | 0             |
| HAZMAT                  | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| UIC                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| UIC GEO                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WASTEWATER PITS         | 0.500                   |                 | 0     | 0         | 0         | NR      | NR  | 0             |
| WDS                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WIP                     | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MILITARY PRIV SITES     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PROJECT                 | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WDR                     | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CIWQS                   | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| CERS                    | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| NON-CASE INFO           | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| OTHER OIL GAS           | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PROD WATER PONDS        | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| SAMPLING POINT          | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| WELL STIM PROJ          | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| PFAS TRIS               | 0.250                   |                 | 0     | 0         | NR        | NR      | NR  | 0             |
| MINES MRDS              | 0.001                   |                 | 0     | NR        | NR        | NR      | NR  | 0             |
| HWTS                    | TP                      | 1               | NR    | NR        | NR        | NR      | NR  | 1             |

### EDR HIGH RISK HISTORICAL RECORDS

#### **EDR Exclusive Records**

|         |       |  |   |   |   |   |    |   |
|---------|-------|--|---|---|---|---|----|---|
| EDR MGP | 1.000 |  | 0 | 0 | 0 | 0 | NR | 0 |
|---------|-------|--|---|---|---|---|----|---|

## MAP FINDINGS SUMMARY

| Database                                         | Search<br>Distance<br>(Miles) | Target<br>Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total<br>Plotted |
|--------------------------------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| EDR Hist Auto                                    | 0.125                         |                    | 2     | NR        | NR        | NR      | NR  | 2                |
| EDR Hist Cleaner                                 | 0.125                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| <b><u>EDR RECOVERED GOVERNMENT ARCHIVES</u></b>  |                               |                    |       |           |           |         |     |                  |
| <b><i>Exclusive Recovered Govt. Archives</i></b> |                               |                    |       |           |           |         |     |                  |
| RGA LF                                           | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| RGA LUST                                         | 0.001                         |                    | 0     | NR        | NR        | NR      | NR  | 0                |
| - Totals --                                      |                               | 2                  | 15    | 21        | 87        | 22      | 0   | 147              |

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**  
**Target**  
**Property**

**1X CITY OF COSTA MESA**  
**695 WEST 19TH ST**  
**COSTA MESA, CA 92626**

**HAZNET**  
**HWTS**

**S123727979**  
**N/A**

**Site 1 of 7 in cluster A**

**Actual:**  
**96 ft.**

**HAZNET:**

Name: 1X CITY OF COSTA MESA  
Address: 695 WEST 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926260000  
Contact: TOM BANKS  
Telephone: 7147545222  
Mailing Name: Not reported  
Mailing Address: CITY OF COSTA MESA  
  
Year: 1990  
Gepaid: CAC000296097  
TSD EPA ID: CAD067786749  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 14.9625

**HWTS:**

Name: 1X CITY OF COSTA MESA  
Address: 695 WEST 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92626  
EPA ID: CAC000296097  
Inactive Date: 10/25/2000  
Create Date: 07/17/1990  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: CITY OF COSTA MESA  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926281200  
Owner Name: THE CITY OF COSTA MESA  
Owner Address: Not reported  
Owner Address 2: Not reported  
Owner City,State,Zip: Not reported  
Contact Name: TOM BANKS  
Contact Address: Not reported  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 33.643365  
Longitude: -117.927477

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                  | Site                                               | Database(s)                          |                     |
|------------------|----------------------------------------------------|--------------------------------------|---------------------|
| <b>A2</b>        | <b>ML ENTERPRISE LLC DBA MOUSE GRAPHICS</b>        | <b>RCRA NonGen / NLR</b>             | <b>1027467943</b>   |
| <b>ENE</b>       | <b>659 W 19TH ST</b>                               |                                      | <b>CAL000472286</b> |
| <b>&lt; 1/8</b>  | <b>COSTA MESA, CA 92627</b>                        |                                      |                     |
| <b>0.009 mi.</b> |                                                    |                                      |                     |
| <b>48 ft.</b>    | <b>Site 2 of 7 in cluster A</b>                    |                                      |                     |
| <b>Relative:</b> | RCRA Listings:                                     |                                      |                     |
| <b>Lower</b>     | Date Form Received by Agency:                      | 20220802                             |                     |
|                  | Handler Name:                                      | MI Enterprise Llc DbA Mouse Graphics |                     |
| <b>Actual:</b>   | Handler Address:                                   | 659 W 19TH ST                        |                     |
| <b>94 ft.</b>    | Handler City,State,Zip:                            | COSTA MESA, CA 92627                 |                     |
|                  | EPA ID:                                            | CAL000472286                         |                     |
|                  | Contact Name:                                      | PAUL GUIDOTTI                        |                     |
|                  | Contact Address:                                   | 659 W 19TH ST                        |                     |
|                  | Contact City,State,Zip:                            | COSTA MESA, CA 92627                 |                     |
|                  | Contact Telephone:                                 | 949-548-5571                         |                     |
|                  | Contact Fax:                                       | Not reported                         |                     |
|                  | Contact Email:                                     | ML@SENDMOUSE.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:                                   | 659 W 19TH ST                        |                     |
|                  | Mailing City,State,Zip:                            | COSTA MESA, CA 92627                 |                     |
|                  | Owner Name:                                        | MI Enterprise Llc                    |                     |
|                  | Owner Type:                                        | Other                                |                     |
|                  | Operator Name:                                     | Paul Guidotti                        |                     |
|                  | 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 State-Reg Handler:                     | ---                                  |                     |
|                  | Federal Facility Indicator:                        | Not reported                         |                     |
|                  | Hazardous Secondary Material Indicator:            | N                                    |                     |
|                  | Sub-Part K Indicator:                              | Not reported                         |                     |
|                  | 2018 GPRA Permit Baseline:                         | Not on the Baseline                  |                     |
|                  | 2018 GPRA Renewals Baseline:                       | Not on the Baseline                  |                     |
|                  | 202 GPRA Corrective Action Baseline:               | No                                   |                     |
|                  | Subject to Corrective Action Universe:             | No                                   |                     |
|                  | Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                                   |                     |
|                  | Corrective Action Priority Ranking:                | No NCAPS ranking                     |                     |
|                  | Environmental Control Indicator:                   | No                                   |                     |
|                  | Institutional Control Indicator:                   | No                                   |                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ML ENTERPRISE LLC DBA MOUSE GRAPHICS (Continued)**

**1027467943**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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:                                  | 20220802     |
| 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:           | ML ENTERPRISE LLC    |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 659 W 19TH ST        |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 949-548-5571         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | PAUL GUIDOTTI        |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 659 W 19TH ST        |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 949-548-5571         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

**Historic Generators:**

|                                            |                                      |
|--------------------------------------------|--------------------------------------|
| Receive Date:                              | 20220802                             |
| Handler Name:                              | ML ENTERPRISE LLC DBA MOUSE GRAPHICS |
| 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                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ML ENTERPRISE LLC DBA MOUSE GRAPHICS (Continued)**

**1027467943**

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

A3  
ENE  
< 1/8  
0.009 mi.  
48 ft.

**ORANGE COAST REPROGRAPHICS INC DBA ACOSTA MESA BLU  
659 W 19TH ST  
COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024799306  
CAL000208961**

**Site 3 of 7 in cluster A**

**Relative:  
Lower**

RCRA Listings:

**Actual:  
94 ft.**

Date Form Received by Agency: 19990909  
Handler Name: Orange Coast Reprographics Inc DbA Acosta Mesa Blueprint Co Mou  
Handler Address: 659 W 19TH ST  
Handler City,State,Zip: COSTA MESA, CA 92627-0000  
EPA ID: CAL000208961  
Contact Name: TOM LANE  
Contact Address: 659 W 19TH ST  
Contact City,State,Zip: COSTA MESA, CA 92627-0000  
Contact Telephone: 949-548-5571  
Contact Fax: 949-548-0340  
Contact Email: TOM@SENDMOUSE.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: 659 W 19TH ST  
Mailing City,State,Zip: COSTA MESA, CA 92627-0000  
Owner Name: Orange Coast Reprographics Inc  
Owner Type: Other  
Operator Name: Tom Lane  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE COAST REPROGRAPHICS INC DBA ACOSTA MESA BLUEPRINT CO (Continued)**

**1024799306**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Destination Facility:                         | Yes                 |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:           | ORANGE COAST REPROGRAPHICS INC |
| Legal Status:                  | Other                          |
| Date Became Current:           | Not reported                   |
| Date Ended Current:            | Not reported                   |
| Owner/Operator Address:        | 659 W 19TH ST                  |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627-0000      |
| Owner/Operator Telephone:      | 949-548-5571                   |
| Owner/Operator Telephone Ext:  | Not reported                   |
| Owner/Operator Fax:            | Not reported                   |
| Owner/Operator Email:          | Not reported                   |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | TOM LANE                  |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 659 W 19TH ST             |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627-0000 |
| Owner/Operator Telephone:      | 949-548-5571              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ORANGE COAST REPROGRAPHICS INC DBA ACOSTA MESA BLUEPRINT CO (Continued)**

**1024799306**

Historic Generators:

Receive Date: 19990909  
Handler Name: ORANGE COAST REPROGRAPHICS INC DBA ACOSTA MESA BLUEPRINT CO MOUSE GRAP  
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  
  
NAICS Code: 814110  
NAICS Description: PRIVATE HOUSEHOLDS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**A4  
NW  
< 1/8  
0.022 mi.  
115 ft.**

**SANDRA BOLANOS  
678 W 19TH ST  
COSTA MESA, CA 92627**

**RCRA NonGen / NLR 1027462638  
CAC003201208**

**Site 4 of 7 in cluster A**

**Relative:  
Higher**

RCRA Listings:

**Actual:  
97 ft.**

Date Form Received by Agency: 20221025  
Handler Name: Sandra Bolanos  
Handler Address: 678 W 19TH ST  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003201208  
Contact Name: SANDRA BOLANOS  
Contact Address: 678 W 19TH ST  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 949-307-7163  
Contact Fax: Not reported  
Contact Email: SANDRA.BOLANOS@CONAM.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: Not reported  
State District Owner: Not reported  
State District: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANDRA BOLANOS (Continued)**

**1027462638**

|                                                               |                      |
|---------------------------------------------------------------|----------------------|
| Mailing Address:                                              | 678 W 19TH ST        |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627 |
| Owner Name:                                                   | Sandra Bolanos       |
| Owner Type:                                                   | Other                |
| Operator Name:                                                | Sandra Bolanos       |
| 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 State-Reg Handler:                                | ---                  |
| Federal Facility Indicator:                                   | Not reported         |
| Hazardous Secondary Material Indicator:                       | N                    |
| Sub-Part K Indicator:                                         | Not reported         |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline  |
| 202 GPRA Corrective Action Baseline:                          | No                   |
| Subject to Corrective Action Universe:                        | No                   |
| Non-TSDFs Where RCRA CA has Been Imposed 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                  |
| 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:                                  | 20221025             |
| 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:           | SANDRA BOLANOS       |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 678 W 19TH ST        |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 949-307-7163         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SANDRA BOLANOS (Continued)**

**1027462638**

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |
| Owner/Operator Indicator:      | Owner                |
| Owner/Operator Name:           | SANDRA BOLANOS       |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 678 W 19TH ST        |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 949-307-7163         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20221025                  |
| Handler Name:                              | SANDRA BOLANOS            |
| 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:        | 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 |
|--------------|----------------------|

**A5  
NW  
< 1/8  
0.022 mi.  
115 ft.**

**THE TOWERS ON 19TH STREET  
678 W 19TH ST  
COSTA MESA, CA 92647**

**RCRA NonGen / NLR**

**1026168322  
CAC003068367**

**Site 5 of 7 in cluster A**

**Relative:  
Higher  
Actual:  
97 ft.**

**RCRA Listings:**

|                               |                           |
|-------------------------------|---------------------------|
| Date Form Received by Agency: | 20200527                  |
| Handler Name:                 | The Towers On 19th Street |
| Handler Address:              | 678 W 19TH ST             |
| Handler City,State,Zip:       | COSTA MESA, CA 92647      |
| EPA ID:                       | CAC003068367              |
| Contact Name:                 | ALEX CARLSON              |
| Contact Address:              | 6226 WHITTIER BLVD.       |
| Contact City,State,Zip:       | LOS ANGELES, CA 90022     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TOWERS ON 19TH STREET (Continued)**

**1026168322**

|                                                               |                            |
|---------------------------------------------------------------|----------------------------|
| Contact Telephone:                                            | 323-725-0200               |
| Contact Fax:                                                  | Not reported               |
| Contact Email:                                                | ALEXC@AIRCLEANENVINC.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:                                              | 678 W 19TH ST              |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92647       |
| Owner Name:                                                   | 19th Street Affordable, Lp |
| Owner Type:                                                   | Other                      |
| Operator Name:                                                | Alex Carlson               |
| 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 State-Reg Handler:                                | ---                        |
| Federal Facility Indicator:                                   | Not reported               |
| Hazardous Secondary Material Indicator:                       | N                          |
| Sub-Part K Indicator:                                         | Not reported               |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline        |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline        |
| 202 GPRA Corrective Action Baseline:                          | No                         |
| Subject to Corrective Action Universe:                        | No                         |
| Non-TSDFs Where RCRA CA has Been Imposed 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                        |
| 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:                                  | 20200608                   |
| 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                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TOWERS ON 19TH STREET (Continued)**

**1026168322**

Manifest Broker: No  
Sub-Part P Indicator: No

**Handler - Owner Operator:**

Owner/Operator Indicator: Operator  
Owner/Operator Name: ALEX CARLSON  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 6226 WHITTIER BLVD.  
Owner/Operator City,State,Zip: LOS ANGELES, CA 90022  
Owner/Operator Telephone: 323-725-0200  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: 19TH STREET AFFORDABLE, LP  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 678 W 19TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92647  
Owner/Operator Telephone: 844-205-0070  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20200527  
Handler Name: THE TOWERS ON 19TH STREET  
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: 624120  
NAICS Description: SERVICES FOR THE ELDERLY AND PERSONS WITH DISABILITIES

**Facility Has Received Notices of Violations:**

Violations: No Violations Found

**Evaluation Action Summary:**

Evaluations: No Evaluations Found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                                                                                 | Site                                                                                                                   | Database(s)               |                                          |
|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------|
| <b>A6</b><br><b>NW</b><br><b>&lt; 1/8</b><br><b>0.022 mi.</b><br><b>115 ft.</b> | <b>TOWERS ON 19TH ST</b><br><b>678 W 19TH ST</b><br><b>COSTA MESA, CA 92647</b><br><br><b>Site 6 of 7 in cluster A</b> | <b>RCRA NonGen / NLR</b>  | <b>1026168364</b><br><b>CAC003068409</b> |
| <b>Relative:</b><br><b>Higher</b>                                               | RCRA Listings:                                                                                                         |                           |                                          |
| <b>Actual:</b><br><b>97 ft.</b>                                                 | Date Form Received by Agency:                                                                                          | 20201013                  |                                          |
|                                                                                 | Handler Name:                                                                                                          | Towers On 19th St         |                                          |
|                                                                                 | Handler Address:                                                                                                       | 678 W 19TH ST             |                                          |
|                                                                                 | Handler City,State,Zip:                                                                                                | COSTA MESA, CA 92627      |                                          |
|                                                                                 | EPA ID:                                                                                                                | CAC003088030              |                                          |
|                                                                                 | Contact Name:                                                                                                          | LEO SALAS                 |                                          |
|                                                                                 | Contact Address:                                                                                                       | 678 W 19TH ST             |                                          |
|                                                                                 | Contact City,State,Zip:                                                                                                | COSTA MESA, CA 92627      |                                          |
|                                                                                 | Contact Telephone:                                                                                                     | 951-333-9647              |                                          |
|                                                                                 | Contact Fax:                                                                                                           | Not reported              |                                          |
|                                                                                 | Contact Email:                                                                                                         | LEO@ROYALPROPERTYMGMT.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:                                                                                                       | 678 W 19TH ST             |                                          |
|                                                                                 | Mailing City,State,Zip:                                                                                                | COSTA MESA, CA 92627      |                                          |
|                                                                                 | Owner Name:                                                                                                            | Royal Property Management |                                          |
|                                                                                 | Owner Type:                                                                                                            | Other                     |                                          |
|                                                                                 | Operator Name:                                                                                                         | Leo Salas                 |                                          |
|                                                                                 | 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 State-Reg Handler:                                                                                         | ---                       |                                          |
|                                                                                 | Federal Facility Indicator:                                                                                            | Not reported              |                                          |
|                                                                                 | Hazardous Secondary Material Indicator:                                                                                | N                         |                                          |
|                                                                                 | Sub-Part K Indicator:                                                                                                  | Not reported              |                                          |
|                                                                                 | 2018 GPRA Permit Baseline:                                                                                             | Not on the Baseline       |                                          |
|                                                                                 | 2018 GPRA Renewals Baseline:                                                                                           | Not on the Baseline       |                                          |
|                                                                                 | 202 GPRA Corrective Action Baseline:                                                                                   | No                        |                                          |
|                                                                                 | Subject to Corrective Action Universe:                                                                                 | No                        |                                          |
|                                                                                 | Non-TSDFs Where RCRA CA has Been Imposed Universe:                                                                     | No                        |                                          |
|                                                                                 | Corrective Action Priority Ranking:                                                                                    | No NCAPS ranking          |                                          |
|                                                                                 | Environmental Control Indicator:                                                                                       | No                        |                                          |
|                                                                                 | Institutional Control Indicator:                                                                                       | No                        |                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWERS ON 19TH ST (Continued)**

**1026168364**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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:                                  | 20201026     |
| 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:           | LEO SALAS            |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 678 W 19TH ST        |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 951-333-9647         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | ROYAL PROPERTY MANAGEMENT |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 678 W 19TH ST             |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627      |
| Owner/Operator Telephone:      | 951-333-9647              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20201013                  |
| Handler Name:                              | TOWERS ON 19TH ST         |
| 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              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWERS ON 19TH ST (Continued)**

**1026168364**

List of NAICS Codes and Descriptions:

NAICS Code: 623312  
NAICS Description: HOMES FOR THE ELDERLY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A7  
NW  
< 1/8  
0.022 mi.  
115 ft.

**TOWER ON 19TH  
678 W 19TH ST  
COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1027215854  
CAC003180582**

**Site 7 of 7 in cluster A**

**Relative:  
Higher  
Actual:  
97 ft.**

RCRA Listings:

Date Form Received by Agency: 20220613  
Handler Name: Tower On 19th  
Handler Address: 678 W 19TH ST  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003180582  
Contact Name: SANDRA BOLANOS  
Contact Address: 678 W 19TH ST  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 949-642-9941  
Contact Fax: Not reported  
Contact Email: SANDRA.BOLANOS@CONAM.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: Not reported  
State District Owner: Not reported  
State District: Not reported  
Mailing Address: 678 W 19TH ST  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Conam/Tower On 19th  
Owner Type: Other  
Operator Name: Sandra Bolanos  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWER ON 19TH (Continued)**

**1027215854**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20220613            |
| 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: CONAM/TOWER ON 19TH |                      |
| Legal Status:                            | Other                |
| Date Became Current:                     | Not reported         |
| Date Ended Current:                      | Not reported         |
| Owner/Operator Address:                  | 678 W 19TH ST        |
| Owner/Operator City,State,Zip:           | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:                | 949-642-9947         |
| Owner/Operator Telephone Ext:            | Not reported         |
| Owner/Operator Fax:                      | Not reported         |
| Owner/Operator Email:                    | Not reported         |

|                                     |                      |
|-------------------------------------|----------------------|
| Owner/Operator Indicator:           | Operator             |
| Owner/Operator Name: SANDRA BOLANOS |                      |
| Legal Status:                       | Other                |
| Date Became Current:                | Not reported         |
| Date Ended Current:                 | Not reported         |
| Owner/Operator Address:             | 678 W 19TH ST        |
| Owner/Operator City,State,Zip:      | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:           | 949-642-9941         |
| Owner/Operator Telephone Ext:       | Not reported         |
| Owner/Operator Fax:                 | Not reported         |
| Owner/Operator Email:               | Not reported         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TOWER ON 19TH (Continued)**

**1027215854**

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20220613                  |
| Handler Name:                              | TOWER ON 19TH             |
| 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:        | 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 |
|--------------|----------------------|

**B8**  
**WNW**  
**< 1/8**  
**0.070 mi.**  
**369 ft.**

**JOHNSON DON J**  
**700 W 19TH ST**  
**COSTA MESA, CA 92627**

**EDR Hist Auto** **1020622588**  
**N/A**

**Site 1 of 5 in cluster B**

**Relative:**  
**Higher**

EDR Hist Auto

**Actual:**  
**99 ft.**

|       |                   |                                 |
|-------|-------------------|---------------------------------|
| Year: | Name:             | Type:                           |
| 1969  | JOHNSON DON J     | Gasoline Service Stations       |
| 1970  | JOHNSON DON J     | Gasoline Service Stations       |
| 1971  | JOHNSON DON J     | Gasoline Service Stations       |
| 1972  | JOHNSON DON J     | Gasoline Service Stations       |
| 1973  | JOHNSON DON J     | Gasoline Service Stations       |
| 1974  | JOHNSON DON J     | Gasoline Service Stations       |
| 1975  | JOHNSON DON J     | Gasoline Service Stations       |
| 1979  | MARTINS AUTO CARE | General Automotive Repair Shops |

**9**  
**ESE**  
**< 1/8**  
**0.074 mi.**  
**392 ft.**

**CECIL CALHOURN**  
**635 PLUMER STREET**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR** **1025845746**  
**CAC003025369**

**Relative:**  
**Lower**

RCRA Listings:

|                               |                      |
|-------------------------------|----------------------|
| Date Form Received by Agency: | 20190723             |
| Handler Name:                 | Cecil Calhoun        |
| Handler Address:              | 635 PLUMER STREET    |
| Handler City,State,Zip:       | COSTA MESA, CA 92627 |

**Actual:**  
**90 ft.**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECIL CALHOURN (Continued)**

**1025845746**

|                                                               |                               |
|---------------------------------------------------------------|-------------------------------|
| EPA ID:                                                       | CAC003025369                  |
| Contact Name:                                                 | CECIL CALHOURN                |
| Contact Address:                                              | 635 PLUMER STREET             |
| Contact City,State,Zip:                                       | COSTA MESA, CA 92627          |
| Contact Telephone:                                            | 714-307-6680                  |
| Contact Fax:                                                  | Not reported                  |
| Contact Email:                                                | NANCYRUIZ@ALLIANCE-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:                                        | Handler Activities            |
| State District Owner:                                         | Not reported                  |
| State District:                                               | Not reported                  |
| Mailing Address:                                              | 635 PLUMER STREET             |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627          |
| Owner Name:                                                   | Cecil Calhoun                 |
| Owner Type:                                                   | Other                         |
| Operator Name:                                                | Cecil Calhoun                 |
| 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 State-Reg Handler:                                | ---                           |
| Federal Facility Indicator:                                   | Not reported                  |
| Hazardous Secondary Material Indicator:                       | N                             |
| Sub-Part K Indicator:                                         | Not reported                  |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline           |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline           |
| 202 GPRA Corrective Action Baseline:                          | No                            |
| Subject to Corrective Action Universe:                        | No                            |
| Non-TSDFs Where RCRA CA has Been Imposed 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                           |
| 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:                                  | 20190729                      |
| Recognized Trader-Importer:                                   | No                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECIL CALHOURN (Continued)**

**1025845746**

|                                        |    |
|----------------------------------------|----|
| 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:           | CECIL CALHOURN       |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 635 PLUMER STREET    |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 714-307-6680         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | CECIL CALHOURN       |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 635 PLUMER STREET    |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 714-307-6680         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20190723                  |
| Handler Name:                              | CECIL CALHOURN            |
| 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 |
|-------------|---------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CECIL CALHOURN (Continued)**

**1025845746**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

10  
NNW  
< 1/8  
0.077 mi.  
409 ft.

**MALCOM PHILLIPS & PAUL SCHWARTZ**  
**1922 POMONA AVENUE**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024762931**  
**CAC002982793**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

RCRA Listings:

|                                                  |                                 |
|--------------------------------------------------|---------------------------------|
| Date Form Received by Agency:                    | 20181001                        |
| Handler Name:                                    | Malcom Phillips & Paul Schwartz |
| Handler Address:                                 | 1922 POMONA AVENUE              |
| Handler City,State,Zip:                          | COSTA MESA, CA 92627            |
| EPA ID:                                          | CAC002982793                    |
| Contact Name:                                    | ALLY GARVIN                     |
| Contact Address:                                 | 1220 WEST COAST HIGHWAY         |
| Contact City,State,Zip:                          | NEWPORT BEACH, CA 92663         |
| Contact Telephone:                               | 562-852-4136                    |
| Contact Fax:                                     | Not reported                    |
| Contact Email:                                   | ALLY@NEAT.COFFEE                |
| 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:                                 | 1220 WEST COAST HIGHWAY         |
| Mailing City,State,Zip:                          | NEWPORT BEACH, CA 92663         |
| Owner Name:                                      | Malcom Phillips & Paul Schwartz |
| Owner Type:                                      | Other                           |
| Operator Name:                                   | Ally Garvin                     |
| 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 State-Reg Handler:                   | ---                             |
| Federal Facility Indicator:                      | Not reported                    |
| Hazardous Secondary Material Indicator:          | N                               |
| Sub-Part K Indicator:                            | Not reported                    |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline             |
| 2018 GPRA Renewals Baseline:                     | Not on the Baseline             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MALCOM PHILLIPS & PAUL SCHWARTZ (Continued)**

**1024762931**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| 202 GPRA Corrective Action Baseline:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed 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              |
| 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:           | MALCOM PHILLIPS & PAUL SCHWARTZ |
| Legal Status:                  | Other                           |
| Date Became Current:           | Not reported                    |
| Date Ended Current:            | Not reported                    |
| Owner/Operator Address:        | 1220 WEST COAST HIGHWAY         |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92663         |
| Owner/Operator Telephone:      | 562-852-4136                    |
| Owner/Operator Telephone Ext:  | Not reported                    |
| Owner/Operator Fax:            | Not reported                    |
| Owner/Operator Email:          | Not reported                    |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | ALLY GARVIN             |
| Legal Status:                  | Other                   |
| Date Became Current:           | Not reported            |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 1220 WEST COAST HIGHWAY |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92663 |
| Owner/Operator Telephone:      | 562-852-4136            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

**Historic Generators:**

|                                            |                                 |
|--------------------------------------------|---------------------------------|
| Receive Date:                              | 20181001                        |
| Handler Name:                              | MALCOM PHILLIPS & PAUL SCHWARTZ |
| 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                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MALCOM PHILLIPS & PAUL SCHWARTZ (Continued)**

**1024762931**

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

**B11**  
**West**  
**< 1/8**  
**0.082 mi.**  
**434 ft.**

**SMART & FINAL #389**  
**707 W 19TH ST**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024835490**  
**CAL000377633**

**Site 2 of 5 in cluster B**

**Relative:**  
**Higher**

**Actual:**  
**101 ft.**

RCRA Listings:  
Date Form Received by Agency: 20120824  
Handler Name: Smart & Final #389  
Handler Address: 707 W 19TH ST  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000377633  
Contact Name: DARRYL DINSON  
Contact Address: 600 CITADEL DR  
Contact City,State,Zip: COMMERCE, CA 90040-1562  
Contact Telephone: 323-869-7704  
Contact Fax: 323-869-7864  
Contact Email: DARRYL.DINSON@SMARTANDFINAL.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: PO BOX 512377  
Mailing City,State,Zip: LOS ANGELES, CA 90051-0000  
Owner Name: Smart & Final Stores Corp  
Owner Type: Other  
Operator Name: Darryl Dinson  
Operator Type: Other  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #389 (Continued)**

**1024835490**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:           | SMART & FINAL STORES CORP |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 600 CITADEL DR            |
| Owner/Operator City,State,Zip: | COMMERCE, CA 90040-0000   |
| Owner/Operator Telephone:      | 323-869-6210              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | DARRYL DINSON           |
| Legal Status:                  | Other                   |
| Date Became Current:           | Not reported            |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 600 CITADEL DR          |
| Owner/Operator City,State,Zip: | COMMERCE, CA 90040-1562 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL #389 (Continued)**

**1024835490**

Owner/Operator Telephone: 323-869-7704  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120824  
Handler Name: SMART & FINAL #389  
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: 45291  
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**B12**  
**West**  
**< 1/8**  
**0.082 mi.**  
**434 ft.**

**SMART & FINAL # 389**  
**707 W 19TH ST**  
**COSTA MESA, CA 92627**  
**Site 3 of 5 in cluster B**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S117310622**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**101 ft.**

CERS HAZ WASTE:  
Name: SMART & FINAL # 389  
Address: 707 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 154185  
CERS ID: 10435279  
CERS Description: Hazardous Waste Generator

HAZNET:

Name: SMART & FINAL #389  
Address: 707 W 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
Contact: DARRYL DINSON  
Telephone: 3238697704  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377

Year: 2021



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 791 - Liquids with pH <= 2                                                                         |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.001                                                                                              |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 122 - Alkaline solution without metals pH >= 12.5                                                  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.0115                                                                                             |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics                                                  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.041                                                                                              |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| 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:            | 0.0155                                                                                             |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 122 - Alkaline solution without metals pH >= 12.5                                                  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.045                                                                                              |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics                                                  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.066                                                                                              |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| 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:            | 0.091                                                                                              |
| Year:            | 2019                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                  |                                                                                                       |
|------------------|-------------------------------------------------------------------------------------------------------|
| TSD EPA ID:      | NVT330010000                                                                                          |
| CA Waste Code:   | 791 - Liquids with pH <= 2                                                                            |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect  |
| Tons:            | 0.00150                                                                                               |
| Year:            | 2019                                                                                                  |
| Gepaid:          | CAL000377633                                                                                          |
| TSD EPA ID:      | NVT330010000                                                                                          |
| CA Waste Code:   | 122 - Alkaline solution without metals pH >= 12.5                                                     |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect  |
| Tons:            | 0.01950                                                                                               |
| Year:            | 2019                                                                                                  |
| Gepaid:          | CAL000377633                                                                                          |
| TSD EPA ID:      | NVT330010000                                                                                          |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics                                                     |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.00950                                                                                               |

[Click this hyperlink](#) while viewing on your computer to access  
36 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

|                         |                                                                                                       |
|-------------------------|-------------------------------------------------------------------------------------------------------|
| Year:                   | 2021                                                                                                  |
| Gen EPA ID:             | CAL000377633                                                                                          |
| Shipment Date:          | 9/21/2020                                                                                             |
| Creation Date:          | 10/7/2020                                                                                             |
| Receipt Date:           | 9/29/2020                                                                                             |
| Manifest ID:            | 022021347JJJ                                                                                          |
| Trans EPA ID:           | MIK435642742                                                                                          |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                            |
| Trans 2 EPA ID:         | MOD095038998                                                                                          |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                           |
| TSDF EPA ID:            | NVT330010000                                                                                          |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                |
| TSDF Alt EPA ID:        | Not reported                                                                                          |
| TSDF Alt Name:          | Not reported                                                                                          |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                    |
| RCRA Code:              | D001,D002                                                                                             |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0125                                                                                                |
| Waste Quantity:         | 25                                                                                                    |
| Quantity Unit:          | P                                                                                                     |
| Additional Code 1:      | Not reported                                                                                          |
| Additional Code 2:      | Not reported                                                                                          |
| Additional Code 3:      | Not reported                                                                                          |
| Additional Code 4:      | Not reported                                                                                          |
| Additional Code 5:      | Not reported                                                                                          |
| Shipment Date:          | 9/21/2020                                                                                             |
| Creation Date:          | 10/7/2020                                                                                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Receipt Date:           | 9/29/2020                                                                                           |
| Manifest ID:            | 022021347JJJ                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | MOD095038998                                                                                        |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                         |
| TSD EPA ID:             | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSD EPA ID:             | Not reported                                                                                        |
| TSD EPA Name:           | Not reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D018,U002                                                                                      |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0095                                                                                              |
| Waste Quantity:         | 19                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 9/21/2020                                                                                           |
| Creation Date:          | 10/7/2020                                                                                           |
| Receipt Date:           | 9/29/2020                                                                                           |
| Manifest ID:            | 022021347JJJ                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | MOD095038998                                                                                        |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                         |
| TSD EPA ID:             | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSD EPA ID:             | Not reported                                                                                        |
| TSD EPA Name:           | Not reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | Not reported                                                                                        |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect   |
| Quantity Tons:          | 0.0165                                                                                              |
| Waste Quantity:         | 33                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 9/21/2020                                                                                           |
| Creation Date:          | 10/7/2020                                                                                           |
| Receipt Date:           | 9/29/2020                                                                                           |
| Manifest ID:            | 022021347JJJ                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | MOD095038998                                                                                        |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                         |
| TSD EPA ID:             | NVT330010000                                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Trans Name: US ECOLOGY NEVADA, INC  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/1/2020  
Creation Date: 7/17/2020  
Receipt Date: 7/9/2020  
Manifest ID: 020593357JJK  
Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D018,U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0015  
Waste Quantity: 3  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/1/2020  
Creation Date: 7/17/2020  
Receipt Date: 7/9/2020  
Manifest ID: 020593357JJK  
Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Quantity Tons: 0.017  
Waste Quantity: 34  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/1/2020  
Creation Date: 7/17/2020  
Receipt Date: 7/9/2020  
Manifest ID: 020593357JJJ  
Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/1/2020  
Creation Date: 7/17/2020  
Receipt Date: 7/9/2020  
Manifest ID: 020593357JJJ  
Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                      |
|-------------------------|------------------------------------------------------------------------------------------------------|
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 4/8/2020                                                                                             |
| Creation Date:          | 4/23/2020                                                                                            |
| Receipt Date:           | 4/16/2020                                                                                            |
| Manifest ID:            | 021198997JJK                                                                                         |
| Trans EPA ID:           | MIK435642742                                                                                         |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDf EPA ID:            | NVT330010000                                                                                         |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                               |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.007                                                                                                |
| Waste Quantity:         | 14                                                                                                   |
| Quantity Unit:          | P                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |
| Additional Code 4:      | Not reported                                                                                         |
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 4/8/2020                                                                                             |
| Creation Date:          | 4/23/2020                                                                                            |
| Receipt Date:           | 4/16/2020                                                                                            |
| Manifest ID:            | 021198997JJK                                                                                         |
| Trans EPA ID:           | MIK435642742                                                                                         |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDf EPA ID:            | NVT330010000                                                                                         |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                               |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.005                                                                                                |
| Waste Quantity:         | 10                                                                                                   |
| Quantity Unit:          | P                                                                                                    |
| Additional 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:                   | 2020                                                                                                 |
| Gen EPA ID:             | CAL000377633                                                                                         |
| Shipment Date:          | 9/21/2020                                                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                        |
|-------------------------|--------------------------------------------------------------------------------------------------------|
| Creation Date:          | 10/7/2020                                                                                              |
| Receipt Date:           | 9/29/2020                                                                                              |
| Manifest ID:            | 022021347JJJ                                                                                           |
| Trans EPA ID:           | MIK435642742                                                                                           |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                             |
| Trans 2 EPA ID:         | MOD095038998                                                                                           |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                            |
| TSD EPA ID:             | NVT330010000                                                                                           |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                 |
| TSD EPA Alt ID:         | Not reported                                                                                           |
| TSD EPA Alt Name:       | Not reported                                                                                           |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5                                                      |
| RCRA Code:              | D002                                                                                                   |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect   |
| Quantity Tons:          | 0.008                                                                                                  |
| Waste Quantity:         | 16                                                                                                     |
| Quantity Unit:          | P                                                                                                      |
| Additional Code 1:      | Not reported                                                                                           |
| Additional Code 2:      | Not reported                                                                                           |
| Additional Code 3:      | Not reported                                                                                           |
| Additional Code 4:      | Not reported                                                                                           |
| Additional Code 5:      | Not reported                                                                                           |
| Shipment Date:          | 9/21/2020                                                                                              |
| Creation Date:          | 10/7/2020                                                                                              |
| Receipt Date:           | 9/29/2020                                                                                              |
| Manifest ID:            | 022021347JJJ                                                                                           |
| Trans EPA ID:           | MIK435642742                                                                                           |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                             |
| Trans 2 EPA ID:         | MOD095038998                                                                                           |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                            |
| TSD EPA ID:             | NVT330010000                                                                                           |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                 |
| TSD EPA Alt ID:         | Not reported                                                                                           |
| TSD EPA Alt Name:       | Not reported                                                                                           |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                     |
| RCRA Code:              | D001,D018,U002                                                                                         |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0095                                                                                                 |
| Waste Quantity:         | 19                                                                                                     |
| Quantity Unit:          | P                                                                                                      |
| Additional Code 1:      | Not reported                                                                                           |
| Additional Code 2:      | Not reported                                                                                           |
| Additional Code 3:      | Not reported                                                                                           |
| Additional Code 4:      | Not reported                                                                                           |
| Additional Code 5:      | Not reported                                                                                           |
| Shipment Date:          | 9/21/2020                                                                                              |
| Creation Date:          | 10/7/2020                                                                                              |
| Receipt Date:           | 9/29/2020                                                                                              |
| Manifest ID:            | 022021347JJJ                                                                                           |
| Trans EPA ID:           | MIK435642742                                                                                           |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                             |
| Trans 2 EPA ID:         | MOD095038998                                                                                           |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D001,D002                                                                                          |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0125                                                                                             |
| Waste Quantity:         | 25                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 9/21/2020                                                                                          |
| Creation Date:          | 10/7/2020                                                                                          |
| Receipt Date:           | 9/29/2020                                                                                          |
| Manifest ID:            | 022021347JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | MOD095038998                                                                                       |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 0.0165                                                                                             |
| Waste Quantity:         | 33                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 7/1/2020                                                                                           |
| Creation Date:          | 7/17/2020                                                                                          |
| Receipt Date:           | 7/9/2020                                                                                           |
| Manifest ID:            | 020593357JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid                                      |



Map ID  
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Distance  
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MAP FINDINGS

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | Regeneration, Organics Recovery Ect                                                                |
| Waste Quantity:         | 0.017                                                                                              |
| Quantity Unit:          | 34                                                                                                 |
| Additional Code 1:      | P                                                                                                  |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 7/1/2020                                                                                           |
| Creation Date:          | 7/17/2020                                                                                          |
| Receipt Date:           | 7/9/2020                                                                                           |
| Manifest ID:            | 020593357JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D001,D018,U002                                                                                     |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0015                                                                                             |
| Waste Quantity:         | 3                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 7/1/2020                                                                                           |
| Creation Date:          | 7/17/2020                                                                                          |
| Receipt Date:           | 7/9/2020                                                                                           |
| Manifest ID:            | 020593357JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 0.0005                                                                                             |
| Waste Quantity:         | 1                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |

Map ID  
Direction  
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MAP FINDINGS

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 7/1/2020                                                                                            |
| Creation Date:          | 7/17/2020                                                                                           |
| Receipt Date:           | 7/9/2020                                                                                            |
| Manifest ID:            | 020593357JJJ                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not reported                                                                                        |
| Trans 2 Name:           | Not reported                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDF Alt EPA ID:        | Not reported                                                                                        |
| TSDF Alt Name:          | Not reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D002                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.001                                                                                               |
| Waste Quantity:         | 2                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 4/8/2020                                                                                            |
| Creation Date:          | 4/23/2020                                                                                           |
| Receipt Date:           | 4/16/2020                                                                                           |
| Manifest ID:            | 021198997JJJ                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not reported                                                                                        |
| Trans 2 Name:           | Not reported                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDF Alt EPA ID:        | Not reported                                                                                        |
| TSDF Alt Name:          | Not reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D002                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 4/8/2020                                                                                            |
| Creation Date:          | 4/23/2020                                                                                           |
| Receipt Date:           | 4/16/2020                                                                                           |
| Manifest ID:            | 021198997JJJ                                                                                        |

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**SMART & FINAL # 389 (Continued)**

**S117310622**

Trans EPA ID: MIK435642742  
Trans Name: EQ INDUSTRIAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001,D018,U002  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0075  
Waste Quantity: 15  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Detail Two:**

Year: 2020  
EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Shipment Date: 9/21/2020  
Receipt Date: 9/29/2020  
Manifest Number: 022021347JJJ  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: 707 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-839-3975  
Contact: Not reported  
Contact Telephone: 800-839-3975  
Transporter 1 EPA ID: MIK435642742  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVT330010000  
TSDf Name: US ECOLOGY NEVADA, INC  
TSDf Address 1: HWY 95 11 MI S OF BEATTY  
TSDf Address 2: Not reported  
TSDf City: BEATTY  
TSDf Zip: 89003  
TSDf Telephone: 800-839-3975

**Federal:**

Year: 2020  
EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-09-21  
Manifest Number: 022021347JJJ  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01250

Map ID  
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MAP FINDINGS

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Database(s)

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EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Waste:       | 25.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D001                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4 |
| Generator EPA ID:     | CAL000377633                         |
| Shipment Date:        | 2020-09-21                           |
| Manifest Number:      | 022021347JJK                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.01250                              |
| Quantity Waste:       | 25.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D002                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4 |
| Generator EPA ID:     | CAL000377633                         |
| Shipment Date:        | 2020-09-21                           |
| Manifest Number:      | 022021347JJK                         |
| Line Number:          | 2                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.00950                              |
| Quantity Waste:       | 19.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D001                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4 |
| Generator EPA ID:     | CAL000377633                         |
| Shipment Date:        | 2020-09-21                           |
| Manifest Number:      | 022021347JJK                         |
| Line Number:          | 2                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.00950                              |
| Quantity Waste:       | 19.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D018                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4 |
| Generator EPA ID:     | CAL000377633                         |
| Shipment Date:        | 2020-09-21                           |
| Manifest Number:      | 022021347JJK                         |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
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**SMART & FINAL # 389 (Continued)**

**S117310622**

Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: U002

Year: 2020  
EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-09-21  
Manifest Number: 022021347JJK  
Line Number: 3  
Method Code: H039  
Quantity Tons: 0.00800  
Quantity Waste: 16.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

State:  
Year: 2020  
EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-09-21  
Manifest Number: 022021347JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01250  
Quantity Waste: 25.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-09-21  
Manifest Number: 022021347JJK  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00950  
Quantity Waste: 19.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-09-21  
Manifest Number: 022021347JJJ  
Line Number: 3  
Method Code: H039  
Quantity Tons: 0.00800  
Quantity Waste: 16.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-09-21  
Manifest Number: 022021347JJJ  
Line Number: 4  
Method Code: H039  
Quantity Tons: 0.01650  
Quantity Waste: 33.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: d82a1de9-ecea-49f2-859e-dc80550cad65  
Shipment Date: 10/21/2020  
Receipt Date: 10/29/2020  
Manifest Number: 022435265JJJ  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: 707 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-839-3975  
Contact: Not reported  
Contact Telephone: 800-839-3975  
Transporter 1 EPA ID: MIK435642742  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MOD095038998  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVT330010000  
TSDf Name: US ECOLOGY NEVADA, INC  
TSDf Address 1: HWY 95 11 MI S OF BEATTY  
TSDf Address 2: Not reported  
TSDf City: BEATTY  
TSDf Zip: 89003  
TSDf Telephone: 800-839-3975

Federal:  
Year: 2020

Map ID  
Direction  
Distance  
Elevation

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Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

EM Manifest ID: d82a1de9-ecea-49f2-859e-dc80550cad65  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-10-21  
Manifest Number: 022435265JJJ  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05250  
Quantity Waste: 105.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: d82a1de9-ecea-49f2-859e-dc80550cad65  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-10-21  
Manifest Number: 022435265JJJ  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05250  
Quantity Waste: 105.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

State:

Year: 2020  
EM Manifest ID: d82a1de9-ecea-49f2-859e-dc80550cad65  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-10-21  
Manifest Number: 022435265JJJ  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05250  
Quantity Waste: 105.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 986303  
Shipment Date: 1/14/2020  
Receipt Date: 1/28/2020  
Manifest Number: 020043841JJJ  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: 707 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627

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**SMART & FINAL # 389 (Continued)**

**S117310622**

Telephone: 800-839-3975  
Contact: Not reported  
Contact Telephone: 323-869-7704  
Transporter 1 EPA ID: MIK435642742  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MIK435642742  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NVT330010000  
TSDF Name: US ECOLOGY NEVADA, INC  
TSDF Address 1: HWY 95 11 MI S OF BEATTY  
TSDF Address 2: Not reported  
TSDF City: BEATTY  
TSDF Zip: 89003  
TSDF Telephone: 800-839-3975

**Federal:**

Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 2  
Method Code: H039  
Quantity Tons: 0.01050  
Quantity Waste: 21.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Quantity Type: Pounds  
Federal Code: D002  
  
Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 3  
Method Code: H039  
Quantity Tons: 0.01900  
Quantity Waste: 38.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

State:  
Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 2  
Method Code: H039  
Quantity Tons: 0.01050  
Quantity Waste: 21.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJK  
Line Number: 3  
Method Code: H039  
Quantity Tons: 0.01900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Quantity Waste: 38.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 122

Year: 2020  
EM Manifest ID: 986303  
Generator EPA ID: CAL000377633  
Shipment Date: 2020-01-14  
Manifest Number: 020043841JJJ  
Line Number: 4  
Method Code: H039  
Quantity Tons: 0.02350  
Quantity Waste: 47.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

**Detail Two:**

Year: 2019  
EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
Shipment Date: 8/1/2019  
Receipt Date: 8/15/2019  
Manifest Number: 020266800JJJ  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: 707 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-839-3975  
Contact: Not reported  
Contact Telephone: 323-869-7704  
Transporter 1 EPA ID: MIK435642742  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MIK435642742  
Transporter 2 Emergency Number: Not reported  
TSD EPA ID: NVT330010000  
TSD Name: US ECOLOGY NEVADA, INC  
TSD Address 1: HWY 95 11 MI S OF BEATTY  
TSD Address 2: Not reported  
TSD City: BEATTY  
TSD Zip: 89003  
TSD Telephone: 800-839-3975

**Federal:**

Year: 2019  
EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-08-01  
Manifest Number: 020266800JJJ  
Line Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-08-01  
Manifest Number: 020266800JJJ  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-08-01  
Manifest Number: 020266800JJJ  
Line Number: 2  
Method Code: H039  
Quantity Tons: 0.05350  
Quantity Waste: 107.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D002

Year: 2019  
EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-08-01  
Manifest Number: 020266800JJJ  
Line Number: 3  
Method Code: H132  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D009

State:

Year: 2019  
EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJK                               |
| Line Number:          | 1                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00500                                    |
| Quantity Waste:       | 10.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJK                               |
| Line Number:          | 2                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.05350                                    |
| Quantity Waste:       | 107.000000                                 |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 122                                        |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJK                               |
| Line Number:          | 3                                          |
| Method Code:          | H132                                       |
| Quantity Tons:        | 0.00150                                    |
| Quantity Waste:       | 3.000000                                   |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 181                                        |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJK                               |
| Line Number:          | 4                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.15600                                    |
| Quantity Waste:       | 312.000000                                 |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Year: 2019  
EM Manifest ID: 249221  
Shipment Date: 1/23/2019  
Receipt Date: 1/30/2019  
Manifest Number: 012463484FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL  
Address: 707 W. 19TH STREET  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: Rho Chem LLC  
TSDf Address 1: 425 Isis Ave.  
TSDf Address 2: Not reported  
TSDf City: Inglewood  
TSDf Zip: 90301  
TSDf Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 249221  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-01-23  
Manifest Number: 012463484FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D002

**State:**

Year: 2019  
EM Manifest ID: 249221  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-01-23  
Manifest Number: 012463484FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.02450  
Quantity Waste: 49.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 122

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Year: 2019  
EM Manifest ID: 249221  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-01-23  
Manifest Number: 012463484FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.07700  
Quantity Waste: 154.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 249221  
Generator EPA ID: CAL000377633  
Shipment Date: 2019-01-23  
Manifest Number: 012463484FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

**Detail Two:**

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Shipment Date: 7/18/2017  
Receipt Date: 7/25/2017  
Manifest Number: 010800125FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Federal:

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02800  
Quantity Waste: 56.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001  
  
Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:  
Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02800  
Quantity Waste: 56.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 3  
Method Code: H141



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                       |                          |
|-----------------------|--------------------------|
| Quantity Tons:        | 0.00550                  |
| Quantity Waste:       | 11.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 791                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 4                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 5                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 6                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01600                  |
| Quantity Waste:       | 32.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142700FLE20170504_D_1 |
| Shipment Date:        | 5/4/2017                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Receipt Date: 5/15/2017  
Manifest Number: 010142700FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NVD980895338  
TSDF Name: 21ST CENTURY EMN LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 010142700FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142700FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00600  
Quantity Waste: 12.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Shipment Date: 5/4/2017  
Receipt Date: 5/11/2017  
Manifest Number: 010142699FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217000  
Transporter 2 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Manifest Number: 010142699FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D002

State:

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00150  
Quantity Waste: 3.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 4  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 010142699FLE20170504\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-05-04  
Manifest Number: 010142699FLE  
Line Number: 5  
Method Code: H141  
Quantity Tons: 0.12400  
Quantity Waste: 248.000000  
Quantity Unit: P  
Number of Containers: 2  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 011444790FLE20180516\_D\_1  
Shipment Date: 5/16/2018  
Receipt Date: 6/1/2018  
Manifest Number: 011444790FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: AZR000515924  
TSDF Name: YUMA YES LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

State:

Year: 2018  
EM Manifest ID: 011444790FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444790FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06450  
Quantity Waste: 129.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

Year: 2018  
EM Manifest ID: 011444788FLE20180516\_D\_1  
Shipment Date: 5/16/2018  
Receipt Date: 6/6/2018  
Manifest Number: 011444788FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000217554  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: RHO CHEM LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 011444788FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444788FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Federal Code: D002

State:

Year: 2018  
EM Manifest ID: 011444788FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444788FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 011444789FLE20180516\_D\_1  
Shipment Date: 5/16/2018  
Receipt Date: 7/5/2018  
Manifest Number: 011444789FLE  
Generator EPA ID: CAL000377633  
Name: SMART & FINAL #389  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NVD980895338  
TSDF Name: 21ST CENTURY EMN LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 011444789FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444789FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001  
  
Year: 2018  
EM Manifest ID: 011444789FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444789FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

State:  
Year: 2018  
EM Manifest ID: 011444789FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444789FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00100  
Quantity Waste: 2.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 011444789FLE20180516\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-05-16  
Manifest Number: 011444789FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00450  
Quantity Waste: 9.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 009211810FLE20170327\_D\_1  
Shipment Date: 3/27/2017  
Receipt Date: 4/4/2017  
Manifest Number: 009211810FLE  
Generator EPA ID: CAL000377633



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                                 |                          |
|---------------------------------|--------------------------|
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not reported             |
| Address 2:                      | Not reported             |
| City:                           | Not reported             |
| Zip:                            | Not reported             |
| Telephone:                      | Not reported             |
| Contact:                        | Not reported             |
| Contact Telephone:              | Not reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not reported             |
| Transporter 2 EPA ID:           | CAD983649880             |
| Transporter 2 Emergency Number: | Not reported             |
| TSDF EPA ID:                    | NVD980895338             |
| TSDF Name:                      | 21ST CENTURY EMN LLC     |
| TSDF Address 1:                 | Not reported             |
| TSDF Address 2:                 | Not reported             |
| TSDF City:                      | Not reported             |
| TSDF Zip:                       | Not reported             |
| TSDF Telephone:                 | Not reported             |
| State:                          |                          |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 009211810FLE20170327_D_1 |
| Generator EPA ID:               | CAL000377633             |
| Shipment Date:                  | 2017-03-27               |
| Manifest Number:                | 009211810FLE             |
| Line Number:                    | 1                        |
| Method Code:                    | H141                     |
| Quantity Tons:                  | 0.02350                  |
| Quantity Waste:                 | 47.000000                |
| Quantity Unit:                  | P                        |
| Number of Containers:           | 2                        |
| Type of Container:              | NULL                     |
| Quantity Type:                  | NULL                     |
| State Code:                     | 331                      |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010109429FLE20170218_D_1 |
| Shipment Date:                  | 2/18/2017                |
| Receipt Date:                   | 3/7/2017                 |
| Manifest Number:                | 010109429FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not reported             |
| Address 2:                      | Not reported             |
| City:                           | Not reported             |
| Zip:                            | Not reported             |
| Telephone:                      | Not reported             |
| Contact:                        | Not reported             |
| Contact Telephone:              | Not reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not reported             |
| Transporter 2 EPA ID:           | CAD983649880             |
| Transporter 2 Emergency Number: | Not reported             |
| TSDF EPA ID:                    | NVD980895338             |
| TSDF Name:                      | 21ST CENTURY EMN LLC     |
| TSDF Address 1:                 | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                                 |                          |
|---------------------------------|--------------------------|
| TSDf Address 2:                 | Not reported             |
| TSDf City:                      | Not reported             |
| TSDf Zip:                       | Not reported             |
| TSDf Telephone:                 | Not reported             |
| State:                          |                          |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010109429FLE20170218_D_1 |
| Generator EPA ID:               | CAL000377633             |
| Shipment Date:                  | 2017-02-18               |
| Manifest Number:                | 010109429FLE             |
| Line Number:                    | 1                        |
| Method Code:                    | H141                     |
| Quantity Tons:                  | 0.00100                  |
| Quantity Waste:                 | 2.000000                 |
| Quantity Unit:                  | P                        |
| Number of Containers:           | 1                        |
| Type of Container:              | NULL                     |
| Quantity Type:                  | NULL                     |
| State Code:                     | 331                      |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010109429FLE20170218_D_1 |
| Generator EPA ID:               | CAL000377633             |
| Shipment Date:                  | 2017-02-18               |
| Manifest Number:                | 010109429FLE             |
| Line Number:                    | 2                        |
| Method Code:                    | H141                     |
| Quantity Tons:                  | 0.00700                  |
| Quantity Waste:                 | 14.000000                |
| Quantity Unit:                  | P                        |
| Number of Containers:           | 1                        |
| Type of Container:              | NULL                     |
| Quantity Type:                  | NULL                     |
| State Code:                     | 331                      |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010142271FLE20180109_D_1 |
| Shipment Date:                  | 1/9/2018                 |
| Receipt Date:                   | 1/16/2018                |
| Manifest Number:                | 010142271FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not reported             |
| Address 2:                      | Not reported             |
| City:                           | Not reported             |
| Zip:                            | Not reported             |
| Telephone:                      | Not reported             |
| Contact:                        | Not reported             |
| Contact Telephone:              | Not reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not reported             |
| Transporter 2 EPA ID:           | CAR000175422             |
| Transporter 2 Emergency Number: | Not reported             |
| TSDf EPA ID:                    | AZR000515924             |
| TSDf Name:                      | YUMA YES LLC             |
| TSDf Address 1:                 | Not reported             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported  
  
State:  
Year: 2018  
EM Manifest ID: 010142271FLE20180109\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2018-01-09  
Manifest Number: 010142271FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04700  
Quantity Waste: 94.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 331

**Additional Info:**

Year: 2017  
Gen EPA ID: CAL000377633  
  
Shipment Date: 20170718  
Creation Date: 7/10/2018 18:30:09  
Receipt Date: 20170725  
Manifest ID: 010800125FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Recovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170718  
Creation Date: 7/10/2018 18:30:09  
Receipt Date: 20170725  
Manifest ID: 010800125FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                      |
| RCRA Code:              | D002                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0055                                                                                             |
| Waste Quantity:         | 11                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170718                                                                                           |
| Creation Date:          | 7/10/2018 18:30:09                                                                                 |
| Receipt Date:           | 20170725                                                                                           |
| Manifest ID:            | 010800125FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| 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:          | 0.028                                                                                              |
| Waste Quantity:         | 56                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170718                                                                                           |
| Creation Date:          | 7/10/2018 18:30:09                                                                                 |
| Receipt Date:           | 20170725                                                                                           |
| Manifest ID:            | 010800125FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| 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                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| RCRA Code:              | D002                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.014                                                                                              |
| Waste Quantity:         | 28                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170718                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 010800125FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| 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:          | 0.016                                                                                              |
| Waste Quantity:         | 32                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170718                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 010800125FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                             |
| Waste Quantity:         | 1                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 010142699FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| 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:          | 0.124                                                                                              |
| Waste Quantity:         | 248                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |
| Creation Date:          | 5/12/2018 18:32:44                                                                                 |
| Receipt Date:           | 20170515                                                                                           |
| Manifest ID:            | 010142700FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | NED986382133                                                                                       |
| Trans 2 Name:           | S S T                                                                                              |
| TSDf EPA ID:            | NVD980895338                                                                                       |
| Trans Name:             | 21ST CENTURY EMN 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:          | 0.006                                                                                              |
| Waste Quantity:         | 12                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |
| Creation Date:          | 6/26/2018 18:30:22                                                                                 |

Map ID  
Direction  
Distance  
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**SMART & FINAL # 389 (Continued)**

**S117310622**

Receipt Date: 20170511  
Manifest ID: 010142699FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
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: 0.03  
Waste Quantity: 60  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170504  
Creation Date: 6/26/2018 18:30:22  
Receipt Date: 20170511  
Manifest ID: 010142699FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0035  
Waste Quantity: 7  
Quantity Unit: P  
Additional 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: CAL000377633

Shipment Date: 20151021  
Creation Date: 12/18/2015 22:15:09  
Receipt Date: 20151028  
Manifest ID: 008444638FLE  
Trans EPA ID: MNS000110924

Map ID  
Direction  
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EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                                                                                        |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                               |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                           |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                               |
| TSDf EPA ID:            | CAD980884183                                                                                                                                                           |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                          |
| TSDf Alt EPA ID:        | CAD008364432                                                                                                                                                           |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                                                                                           |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                                                                                      |
| RCRA Code:              | D001                                                                                                                                                                   |
| 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:          | P                                                                                                                                                                      |
| Additional Code 1:      | Not reported                                                                                                                                                           |
| Additional Code 2:      | Not reported                                                                                                                                                           |
| Additional Code 3:      | Not reported                                                                                                                                                           |
| Additional Code 4:      | Not reported                                                                                                                                                           |
| Additional Code 5:      | Not reported                                                                                                                                                           |
| Shipment Date:          | 20151021                                                                                                                                                               |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                    |
| Receipt Date:           | 20151028                                                                                                                                                               |
| Manifest ID:            | 008444638FLE                                                                                                                                                           |
| Trans EPA ID:           | MNS000110924                                                                                                                                                           |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                               |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                           |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                               |
| TSDf EPA ID:            | CAD980884183                                                                                                                                                           |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                          |
| TSDf Alt EPA ID:        | CAD008364432                                                                                                                                                           |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                                                                                           |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions |
| RCRA Code:              | D001                                                                                                                                                                   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.0125                                                                                                                                                                 |
| Waste Quantity:         | 25                                                                                                                                                                     |
| Quantity Unit:          | P                                                                                                                                                                      |
| Additional Code 1:      | Not reported                                                                                                                                                           |
| Additional Code 2:      | Not reported                                                                                                                                                           |
| Additional Code 3:      | Not reported                                                                                                                                                           |
| Additional Code 4:      | Not reported                                                                                                                                                           |
| Additional Code 5:      | Not reported                                                                                                                                                           |
| Shipment Date:          | 20151021                                                                                                                                                               |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                    |
| Receipt Date:           | 20151028                                                                                                                                                               |
| Manifest ID:            | 008444638FLE                                                                                                                                                           |
| Trans EPA ID:           | MNS000110924                                                                                                                                                           |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                               |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                           |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                               |
| TSDf EPA ID:            | CAD980884183                                                                                                                                                           |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                          |



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**SMART & FINAL # 389 (Continued)**

**S117310622**

TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: RHO CHEM LLC  
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: 0.018  
Waste Quantity: 36  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151021  
Creation Date: 12/18/2015 22:15:09  
Receipt Date: 20151028  
Manifest ID: 008444638FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: RHO CHEM LLC  
Waste Code Description: 181 - Other inorganic solid waste 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: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151021  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 008444638FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: RHO CHEM LLC  
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: 0.0605

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Distance  
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MAP FINDINGS

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EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 121                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                 |
| Receipt Date:           | 20150729                                                                                           |
| Manifest ID:            | 007428490FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAD983649880                                                                                       |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                      |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.003                                                                                              |
| Waste Quantity:         | 6                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                 |
| Receipt Date:           | 20150729                                                                                           |
| Manifest ID:            | 007428490FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAD983649880                                                                                       |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES 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:          | 0.007                                                                                              |
| Waste Quantity:         | 14                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |

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**SMART & FINAL # 389 (Continued)**

**S117310622**

Shipment Date: 20150720  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150729  
Manifest ID: 007428490FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150720  
Creation Date: 9/25/2015 22:15:23  
Receipt Date: 20150729  
Manifest ID: 007428490FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.274  
Waste Quantity: 548  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150527  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007332751FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880

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**SMART & FINAL # 389 (Continued)**

**S117310622**

Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste 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: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000377633

Shipment Date: 20151021  
Creation Date: 12/18/2015 22:15:09  
Receipt Date: 20151028  
Manifest ID: 008444638FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: RHO CHEM LLC  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
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: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151021  
Creation Date: 12/18/2015 22:15:09  
Receipt Date: 20151028  
Manifest ID: 008444638FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000210617  
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA  
TSDF EPA ID: CAD980884183  
Trans Name: GENERAL ENVIRONMENTAL MGT LLC

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MAP FINDINGS

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf Alt EPA ID:        | CAD008364432                                                                                       |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                       |
| Waste Code Description: | 181 - Other inorganic solid waste 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:          | 0.0005                                                                                             |
| Waste Quantity:         | 1                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20151021                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 008444638FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000210617                                                                                       |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                           |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                      |
| TSDf Alt EPA ID:        | CAD008364432                                                                                       |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                       |
| 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:          | 0.0605                                                                                             |
| Waste Quantity:         | 121                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20151021                                                                                           |
| Creation Date:          | 12/18/2015 22:15:09                                                                                |
| Receipt Date:           | 20151028                                                                                           |
| Manifest ID:            | 008444638FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000210617                                                                                       |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                           |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                      |
| TSDf Alt EPA ID:        | CAD008364432                                                                                       |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                       |
| 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:          | 0.018                                                                                              |

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                                                                                        |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 36                                                                                                                                                                     |
| Quantity Unit:          | P                                                                                                                                                                      |
| Additional Code 1:      | Not reported                                                                                                                                                           |
| Additional Code 2:      | Not reported                                                                                                                                                           |
| Additional Code 3:      | Not reported                                                                                                                                                           |
| Additional Code 4:      | Not reported                                                                                                                                                           |
| Additional Code 5:      | Not reported                                                                                                                                                           |
| Shipment Date:          | 20151021                                                                                                                                                               |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                    |
| Receipt Date:           | 20151028                                                                                                                                                               |
| Manifest ID:            | 008444638FLE                                                                                                                                                           |
| Trans EPA ID:           | MNS000110924                                                                                                                                                           |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                               |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                           |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                               |
| TSDf EPA ID:            | CAD980884183                                                                                                                                                           |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                          |
| TSDf Alt EPA ID:        | CAD008364432                                                                                                                                                           |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                                                                                           |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions |
| RCRA Code:              | D001                                                                                                                                                                   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.0125                                                                                                                                                                 |
| Waste Quantity:         | 25                                                                                                                                                                     |
| Quantity Unit:          | P                                                                                                                                                                      |
| Additional Code 1:      | Not reported                                                                                                                                                           |
| Additional Code 2:      | Not reported                                                                                                                                                           |
| Additional Code 3:      | Not reported                                                                                                                                                           |
| Additional Code 4:      | Not reported                                                                                                                                                           |
| Additional Code 5:      | Not reported                                                                                                                                                           |
| Shipment Date:          | 20150720                                                                                                                                                               |
| Creation Date:          | 9/25/2015 22:15:23                                                                                                                                                     |
| Receipt Date:           | 20150729                                                                                                                                                               |
| Manifest ID:            | 007428490FLE                                                                                                                                                           |
| Trans EPA ID:           | MNS000110924                                                                                                                                                           |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                               |
| Trans 2 EPA ID:         | CAD983649880                                                                                                                                                           |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                                                                                          |
| TSDf EPA ID:            | CAD008364432                                                                                                                                                           |
| Trans Name:             | RHO CHEM LLC                                                                                                                                                           |
| TSDf Alt EPA ID:        | Not reported                                                                                                                                                           |
| TSDf Alt Name:          | Not reported                                                                                                                                                           |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                                                                                      |
| RCRA Code:              | D001                                                                                                                                                                   |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.003                                                                                                                                                                  |
| Waste Quantity:         | 6                                                                                                                                                                      |
| Quantity Unit:          | P                                                                                                                                                                      |
| Additional Code 1:      | Not reported                                                                                                                                                           |
| Additional Code 2:      | Not reported                                                                                                                                                           |
| Additional Code 3:      | Not reported                                                                                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150720                                                                                           |
| Creation Date:          | 9/25/2015 22:15:23                                                                                 |
| Receipt Date:           | 20150729                                                                                           |
| Manifest ID:            | 007428490FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAD983649880                                                                                       |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES 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:          | 0.007                                                                                              |
| Waste Quantity:         | 14                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                 |
| Receipt Date:           | 20150729                                                                                           |
| Manifest ID:            | 007428490FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAD983649880                                                                                       |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                      |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 561 - Not reported                                                                                 |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.274                                                                                              |
| Waste Quantity:         | 548                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                 |
| Receipt Date:           | 20150729                                                                                           |
| Manifest ID:            | 007428490FLE                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**SMART & FINAL # 389 (Continued)**

**S117310622**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150527  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 007332751FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880  
Trans 2 Name: PSC ENVIRONMENTAL SERVICES LP  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste 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: 0.001  
Waste Quantity: 2  
Quantity Unit: P  
Additional 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: CAL000377633

Shipment Date: 20141218  
Creation Date: 8/21/2015 22:15:14  
Receipt Date: 20141229  
Manifest ID: 007320199FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAD983649880



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| 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: | - Not reported                                                                                     |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                             |
| Waste Quantity:         | 1                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20141218                                                                                           |
| Creation Date:          | 8/21/2015 22:15:14                                                                                 |
| Receipt Date:           | 20141229                                                                                           |
| Manifest ID:            | 007320199FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| 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:          | 0.0205                                                                                             |
| Waste Quantity:         | 41                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140904                                                                                           |
| Creation Date:          | 2/11/2015 22:15:10                                                                                 |
| Receipt Date:           | 20140910                                                                                           |
| Manifest ID:            | 007257162FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | NVD980895338                                                                                       |
| TSDf Alt Name:          | 21ST EMN LLC                                                                                       |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5                                                  |
| RCRA Code:              | D002                                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Meth Code:              | H121 - Neutralization Only                                                                         |
| Quantity Tons:          | 0.029                                                                                              |
| Waste Quantity:         | 58                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140904                                                                                           |
| Creation Date:          | 2/11/2015 22:15:10                                                                                 |
| Receipt Date:           | 20140910                                                                                           |
| Manifest ID:            | 007257162FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | NVD980895338                                                                                       |
| TSDf Alt Name:          | 21ST EMN LLC                                                                                       |
| Waste Code Description: | 561 - Not reported                                                                                 |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.025                                                                                              |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140319                                                                                           |
| Creation Date:          | 8/19/2014 22:15:10                                                                                 |
| Receipt Date:           | 20140401                                                                                           |
| Manifest ID:            | 007181717FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDf EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| 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:          | 0.002                                                                                              |
| Waste Quantity:         | 4                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**SMART & FINAL # 389 (Continued)**

**S117310622**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140319                                                                                           |
| Creation Date:          | 8/19/2014 22:15:10                                                                                 |
| Receipt Date:           | 20140401                                                                                           |
| Manifest ID:            | 007181717FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDF EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                      |
| RCRA Code:              | D002                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.004                                                                                              |
| Waste Quantity:         | 8                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140319                                                                                           |
| Creation Date:          | 8/19/2014 22:15:10                                                                                 |
| Receipt Date:           | 20140401                                                                                           |
| Manifest ID:            | 007181717FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDF EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.001                                                                                              |
| Waste Quantity:         | 2                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140319                                                                                           |
| Creation Date:          | 8/19/2014 22:15:10                                                                                 |
| Receipt Date:           | 20140401                                                                                           |
| Manifest ID:            | 007181717FLE                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**SMART & FINAL # 389 (Continued)**

**S117310622**

Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0005  
Waste Quantity: 1  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAL000377633

Shipment Date: 20130930  
Creation Date: 1/29/2014 22:15:06  
Receipt Date: 20131010  
Manifest ID: 006272297FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
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: 0.013  
Waste Quantity: 26  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20130930  
Creation Date: 1/29/2014 22:15:06  
Receipt Date: 20131010  
Manifest ID: 006272297FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC

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Direction  
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**SMART & FINAL # 389 (Continued)**

**S117310622**

TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
  
Quantity Tons: 0.011  
Waste Quantity: 22  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20130402  
Creation Date: 8/25/2013 22:15:09  
Receipt Date: 20130416  
Manifest ID: 006290159FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: OKD981588791  
Trans 2 Name: TRIAD TRANSPORT INC  
TSDF EPA ID: INR000110197  
Trans Name: STERICYCLE INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 561 - Not reported  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 0.0175  
Waste Quantity: 35  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

CERS:  
Name: SMART & FINAL # 389  
Address: 707 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 154185  
CERS ID: 10435279  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 154185  
Site Name: Smart & Final # 389  
Violation Date: 11-21-2019  
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 site map with all required content.

Map ID  
Direction  
Distance  
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MAP FINDINGS

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**SMART & FINAL # 389 (Continued)**

**S117310622**

Violation Notes: Returned to compliance on 11/25/2019. OBSERVATION: Your site map is missing the following element(s): location of your refrigerant gases. CORRECTIVE ACTION: Please add these elements to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 154185  
Site Name: Smart & Final # 389  
Violation Date: 11-21-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 11/25/2019. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

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: Costa Mesa Fire Department  
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:

Smart and Final #389 707 W. 19th St. Costa Mesa 92627 On site to conduct a new generator inspection. Met with Louis who explained the process and escorted me through the site, gave consent to enter/inspect/take photos. Facility contains: Tote system - currently oxidizer, Aerosols/flammables/combustibles corrosives, acids EPA ID # CAL00377633 Number of Employees: 38 Hazardous waste containers are properly labeled and covered. ) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information. .

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
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**SMART & FINAL # 389 (Continued)**

**S117310622**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-21-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility inspection conducted with Darryl Yoshizumi, senior assistant manager at the site. Observed the following disclosable materials:  
-Refrigerant 408 A -Refrigerant 22 A -Refrigerant 404 A REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP)  
DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report:  
- Site Map - Emergency Response/Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please note, you are required to review your [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS BA/OW pg  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Hazardous waste were stored in plastic totes that were maintained closed and labeled. Manifests were available for review. Email inspection report to [cc389@smartandfinal.com](mailto:cc389@smartandfinal.com)  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-15-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility CERS ID 10435279 submittal dated 11/25/19 has been ACCEPTED. Violations I736 and I632 have been corrected. No further corrective action necessary. A copy of this report will be sent to [cc389@smartandfinal.com](mailto:cc389@smartandfinal.com) and [darryl.dinson@smartandfinal.com](mailto:darryl.dinson@smartandfinal.com).  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-21-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Rose Aguilar. Inspected hazardous waste broken products and returns in storage bins and drums. Drums and bins were provided with a lid, stored in a secure manner and appear to be in good condition. A Hazardous Waste label was noted on all drums and bins with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes (fluorescent lamps, batteries, paint, electronics, etc.) are managed appropriately. Continue to maintain disposal records for these hazardous wastes. A [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 154185  
Facility Name: Smart & Final # 389  
Env Int Type Code: HWG  
Program ID: 10435279  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.642900  
Longitude: -117.928230

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Darryl Dinson  
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: Darryl Dinson  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: SMART & FINAL STORES LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90051-0377  
Affiliation Phone: (323) 869-7500,

Affiliation Type Desc: Identification Signer  
Entity Name: Darryl Dinson  
Entity Title: Environmental Health Compliance 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: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. Box 512377  
Affiliation City: Los Angeles  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90051-0377  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: Smart & Final #389  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 548-8473,

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Parent Corporation  
Entity Name: Smart and Final Stores  
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: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SMART & FINAL # 389 (Continued)**

**S117310622**

**HWTS:**

Name: SMART & FINAL #389  
Address: 707 W 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000377633  
Inactive Date: Not reported  
Create Date: 08/24/2012  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: PO BOX 512377  
Mailing Address 2: Not reported  
Mailing City,State,Zip: LOS ANGELES, CA 900510000  
Owner Name: SMART & FINAL STORES CORP  
Owner Address: 600 CITADEL DR  
Owner Address 2: Not reported  
Owner City,State,Zip: COMMERCE, CA 900400000  
Contact Name: DARRYL DINSON  
Contact Address: 600 CITADEL DR  
Contact Address 2: Not reported  
City,State,Zip: COMMERCE, CA 900401562  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.64289  
Longitude: -117.92822

**NAICS:**

EPA ID: CAL000377633  
Create Date: 2012-08-24 14:43:25.970  
NAICS Code: 45291  
NAICS Description: Warehouse Clubs and Superstores  
Issued EPA ID Date: 2012-08-24 14:43:25.97000  
Inactive Date: Not reported  
Facility Name: SMART & FINAL #389  
Facility Address: 707 W 19TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92627

**C13**  
**ENE**  
**< 1/8**  
**0.091 mi.**  
**478 ft.**

**19TH STREET CAR WASH**  
**628 W 19TH ST**  
**COSTA MESA, CA 92627**

**EDR Hist Auto 1020650857**  
**N/A**

**Site 1 of 2 in cluster C**

**Relative:**  
**Lower**

EDR Hist Auto

**Actual:**  
**90 ft.**

Year: Name:  
1969 19TH STREET CAR WASH  
1970 19TH STREET CAR WASH  
1971 19TH STREET CAR WASH  
1972 19TH STREET CAR WASH  
1973 19TH STREET CAR WASH  
1974 19TH STREET CAR WASH

Type:  
Gasoline Service Stations  
Gasoline Service Stations  
Carwashes  
Carwashes  
Carwashes  
Carwashes

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**19TH STREET CAR WASH (Continued)**

**1020650857**

|      |                            |                                      |
|------|----------------------------|--------------------------------------|
| 1975 | 19TH STREET CAR WASH       | Carwashes                            |
| 1975 | THREE-S-ASSOCIATES INC     | Carwashes                            |
| 1976 | 19TH STREET CAR WASH       | Carwashes                            |
| 1976 | NINETEENTH STREET CAR WASH | Carwashes                            |
| 1977 | NINETEENTH STREET CAR WASH | Carwashes                            |
| 1978 | NINETEENTH STREET CAR WASH | Carwashes                            |
| 1979 | NINETEENTH STREET CAR WASH | Carwashes                            |
| 1980 | NINETEENTH STREET CAR WASH | Carwashes                            |
| 1982 | NINETEENTH STREET CAR WASH | Carwashes                            |
| 2002 | OVERBEY TRANSMISSION SPC   | Automotive Transmission Repair Shops |

**C14**  
**ENE**  
**< 1/8**  
**0.091 mi.**  
**478 ft.**

**COSTA MESA SANITARY DISTRICT**  
**628 W 19TH ST**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024785158**  
**CAH111001296**

**Site 2 of 2 in cluster C**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

|                                                  |                              |
|--------------------------------------------------|------------------------------|
| RCRA Listings:                                   |                              |
| Date Form Received by Agency:                    | 20090828                     |
| Handler Name:                                    | Costa Mesa Sanitary District |
| Handler Address:                                 | 628 W 19TH ST                |
| Handler City,State,Zip:                          | COSTA MESA, CA 92627         |
| EPA ID:                                          | CAH111001296                 |
| Contact Name:                                    | THOMAS A FAUTH               |
| Contact Address:                                 | 628 W 19TH ST                |
| Contact City,State,Zip:                          | COSTA MESA, CA 92627         |
| Contact Telephone:                               | 949-645-8400                 |
| Contact Fax:                                     | 949-650-2253                 |
| Contact Email:                                   | Not reported                 |
| 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:                                 | 628 W 19TH ST                |
| Mailing City,State,Zip:                          | COSTA MESA, CA 92627         |
| Owner Name:                                      | Costa Mesa Sanitary District |
| Owner Type:                                      | Other                        |
| Operator Name:                                   | Thomas A Fauth               |
| 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                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SANITARY DISTRICT (Continued)**

**1024785158**

Active Site State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed 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  
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: COSTA MESA SANITARY DISTRICT  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 628 W 19TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 949-645-8400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: THOMAS A FAUTH  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 628 W 19TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 949-645-8400  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20090828

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SANITARY DISTRICT (Continued)**

**1024785158**

Handler Name: COSTA MESA SANITARY DISTRICT  
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

**B15**  
**WNW**  
**< 1/8**  
**0.102 mi.**  
**536 ft.**

**SOMEONE CARES SOUP KITCHEN**  
**720 W 19TH ST.**  
**COSTA MESA, CA 92627**  
**Site 4 of 5 in cluster B**

**RCRA NonGen / NLR** **1026714886**  
**CAC003103275**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

RCRA Listings:  
Date Form Received by Agency: 20210129  
Handler Name: Someone Cares Soup Kitchen  
Handler Address: 720 W 19TH ST.  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003103275  
Contact Name: SOMEONE CARES SOUP KITCHEN  
Contact Address: 720 W 19TH ST.  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 949-332-9934  
Contact Fax: Not reported  
Contact Email: GMORENO@VIKINGENVIRO.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: 720 W 19TH ST.  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Someone Cares Soup Kitchen  
Owner Type: Other  
Operator Name: Someone Cares Soup Kitchen

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOMEONE CARES SOUP KITCHEN (Continued)**

**1026714886**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20210226            |
| 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:           | SOMEONE CARES SOUP KITCHEN |
| Legal Status:                  | Other                      |
| Date Became Current:           | Not reported               |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 720 W 19TH ST.             |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627       |
| Owner/Operator Telephone:      | 949-332-9934               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

|                           |          |
|---------------------------|----------|
| Owner/Operator Indicator: | Operator |
|---------------------------|----------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOMEONE CARES SOUP KITCHEN (Continued)**

**1026714886**

Owner/Operator Name: SOMEONE CARES SOUP KITCHEN  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 720 W 19TH ST.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 949-332-9934  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210129  
Handler Name: SOMEONE CARES SOUP KITCHEN  
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: 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

**B16**  
**WNW**  
**< 1/8**  
**0.102 mi.**  
**536 ft.**

**SOMEONE CARES SOUP KITCHEN**  
**720 W 19TH STREET**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1026710323**  
**CAC003098452**

**Site 5 of 5 in cluster B**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

RCRA Listings:  
Date Form Received by Agency: 20201223  
Handler Name: Someone Cares Soup Kitchen  
Handler Address: 720 W 19TH STREET  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003098452  
Contact Name: SOMEONE CARES SOUP KITCHEN  
Contact Address: 720 W 19TH STREET  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 949-332-9934  
Contact Fax: Not reported  
Contact Email: KTELLOU@PRECISIONENV.COM  
Contact Title: Not reported  
EPA Region: 09

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOMEONE CARES SOUP KITCHEN (Continued)**

**1026710323**

|                                                               |                            |
|---------------------------------------------------------------|----------------------------|
| 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:                                              | 720 W 19TH STREET          |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627       |
| Owner Name:                                                   | Someone Cares Soup Kitchen |
| Owner Type:                                                   | Other                      |
| Operator Name:                                                | Someone Cares Soup Kitchen |
| 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 State-Reg Handler:                                | ---                        |
| Federal Facility Indicator:                                   | Not reported               |
| Hazardous Secondary Material Indicator:                       | N                          |
| Sub-Part K Indicator:                                         | Not reported               |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline        |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline        |
| 202 GPRA Corrective Action Baseline:                          | No                         |
| Subject to Corrective Action Universe:                        | No                         |
| Non-TSDFs Where RCRA CA has Been Imposed 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                        |
| 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:                                  | 20210226                   |
| 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                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOMEONE CARES SOUP KITCHEN (Continued)**

**1026710323**

Handler - Owner Operator:

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Operator                   |
| Owner/Operator Name:           | SOMEONE CARES SOUP KITCHEN |
| Legal Status:                  | Other                      |
| Date Became Current:           | Not reported               |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 720 W 19TH STREET          |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627       |
| Owner/Operator Telephone:      | 949-332-9934               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

|                                |                            |
|--------------------------------|----------------------------|
| Owner/Operator Indicator:      | Owner                      |
| Owner/Operator Name:           | SOMEONE CARES SOUP KITCHEN |
| Legal Status:                  | Other                      |
| Date Became Current:           | Not reported               |
| Date Ended Current:            | Not reported               |
| Owner/Operator Address:        | 720 W 19TH STREET          |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627       |
| Owner/Operator Telephone:      | 949-332-9934               |
| Owner/Operator Telephone Ext:  | Not reported               |
| Owner/Operator Fax:            | Not reported               |
| Owner/Operator Email:          | Not reported               |

Historic Generators:

|                                            |                            |
|--------------------------------------------|----------------------------|
| Receive Date:                              | 20201223                   |
| Handler Name:                              | SOMEONE CARES SOUP KITCHEN |
| 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:        | 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 |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D17**  
**WNW**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**  
**Site 1 of 6 in cluster D**

**RCRA NonGen / NLR**  
**1024804448**  
**CAL000258239**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

RCRA Listings:  
Date Form Received by Agency: 20020826  
Handler Name: Douglas W Lim Dmd A Professional Dental Corp  
Handler Address: 728 W 19TH ST STE B  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000258239  
Contact Name: JULIE LIM  
Contact Address: 728 W 19TH ST STE B  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 949-650-8186  
Contact Fax: Not reported  
Contact Email: DOUGLAS.LIM@SBCGLOBAL.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  
State District: Not reported  
Mailing Address: 728 W 19TH ST STE B  
Mailing City,State,Zip: COSTA MESA, CA 92627-0000  
Owner Name: Douglas W Lim  
Owner Type: Other  
Operator Name: Julie Lim  
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 State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline  
202 GPRA Corrective Action Baseline: No  
Subject to Corrective Action Universe: No  
Non-TSDFs Where RCRA CA has Been Imposed Universe: No  
Corrective Action Priority Ranking: No NCAPS ranking  
Environmental Control Indicator: No  
Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS W LIM DMD A PROFESSIONAL DENTAL CORP (Continued)**

**1024804448**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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:           | DOUGLAS W LIM             |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 728 W 19TH ST STE B       |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627-0000 |
| Owner/Operator Telephone:      | 949-650-8186              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | JULIE LIM            |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 728 W 19TH ST STE B  |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 949-650-8186         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

**Historic Generators:**

|                                            |                                              |
|--------------------------------------------|----------------------------------------------|
| Receive Date:                              | 20020826                                     |
| Handler Name:                              | DOUGLAS W LIM DMD A PROFESSIONAL DENTAL 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                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DOUGLAS W LIM DMD A PROFESSIONAL DENTAL CORP (Continued)**

**1024804448**

List of NAICS Codes and Descriptions:

NAICS Code: 62121  
NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E18**  
**East**  
**1/8-1/4**  
**0.140 mi.**  
**738 ft.**

**PLANNED PARENTHOOD OF ORANGE AND SAN BERNARDINO CO**  
**601 W 19 STREET**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024861709**  
**CAL000430196**

**Site 1 of 2 in cluster E**

**Relative:**  
**Lower**

**Actual:**  
**86 ft.**

RCRA Listings:

Date Form Received by Agency: 20170823  
Handler Name: Planned Parenthood Of Orange And San Bernardino Counties  
Handler Address: 601 W 19 STREET  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000430196  
Contact Name: STEPHANIE GUERRA-PRELL  
Contact Address: 700 S TUSTIN ST  
Contact City,State,Zip: ORANGE, CA 92866  
Contact Telephone: 714-633-6373  
Contact Fax: 714-532-2522  
Contact Email: STEPHANIE.GUERRA@PPOSBC.ORG  
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: 700 S TUSTIN ST  
Mailing City,State,Zip: ORANGE, CA 92866  
Owner Name: Planned Parenthood Of Orange  
Owner Type: Other  
Operator Name: Stephanie Guerra-Prell  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLANNED PARENTHOOD OF ORANGE AND SAN BERNARDINO COUNTIES (Continued)**

**1024861709**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Destination Facility:                         | Yes                 |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20180907            |
| 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:           | STEPHANIE GUERRA-PRELL |
| Legal Status:                  | Other                  |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 700 S TUSTIN ST        |
| Owner/Operator City,State,Zip: | ORANGE, CA 92866       |
| Owner/Operator Telephone:      | 714-633-6373           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

|                                |                              |
|--------------------------------|------------------------------|
| Owner/Operator Indicator:      | Owner                        |
| Owner/Operator Name:           | PLANNED PARENTHOOD OF ORANGE |
| Legal Status:                  | Other                        |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 700 S TUSTIN ST              |
| Owner/Operator City,State,Zip: | ORANGE, CA 92866             |
| Owner/Operator Telephone:      | 714-633-6373                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PLANNED PARENTHOOD OF ORANGE AND SAN BERNARDINO COUNTIES (Continued)**

**1024861709**

Historic Generators:

Receive Date: 20170823  
Handler Name: PLANNED PARENTHOOD OF ORANGE AND SAN BERNARDINO COUNTIES  
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: 621493  
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**D19**  
**West**  
**1/8-1/4**  
**0.148 mi.**  
**780 ft.**

**ARTS CLEANERS**  
**737 W 19TH ST**  
**COSTA MESA, CA 92627**

**DRYCLEANERS** **S121697193**  
**N/A**

**Site 2 of 6 in cluster D**

**Relative:**  
**Higher**

DRYCLEAN SOUTH COAST:

**Actual:**  
**102 ft.**

Name: ARTS CLEANERS  
Address: 737 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 35202  
Application Number: C43137  
Permit Number: M27931  
Status: S  
Representative Name: Not reported  
Representative Telephone: Not reported  
Permit Status: INACTIVE  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 0  
UTM North: 0  
Application Date: 06/09/1982  
PO Issue Date: 10/11/1982  
NAICS Code: Not reported  
SIC Code: 7216

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D20**  
**West**  
**1/8-1/4**  
**0.148 mi.**  
**780 ft.**

**ARTS CLEANERS**  
**737 W 19TH ST**  
**COSTA MESA, CA 92627**

**Site 3 of 6 in cluster D**

**RCRA-SQG**  
**FINDS**  
**ECHO**

**1000374640**  
**CAD981579568**

**Relative:**  
**Higher**  
**Actual:**  
**102 ft.**

RCRA Listings:

Date Form Received by Agency: 19920710

Handler Name: Arts Cleaners

Handler Address: 737 W 19TH ST

Handler City,State,Zip: COSTA MESA, CA 92627

EPA ID: CAD981579568

Contact Name: HELEN BENJAMIN

Contact Address: 737 W 19TH ST

Contact City,State,Zip: COSTA MESA, CA 92627

Contact Telephone: 714-645-8030

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: Ca

State District: 4

Mailing Address: 737 W 19TH ST

Mailing City,State,Zip: COSTA MESA, CA 92627

Owner Name: Helen Y Benjamin

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 State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No

Subject to Corrective Action Universe: No

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

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Institutional Control Indicator: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTS CLEANERS (Continued)**

**1000374640**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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:                                  | 20020627     |
| 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: HELEN Y BENJAMIN |                      |
| Legal Status:                         | Private              |
| Date Became Current:                  | Not reported         |
| Date Ended Current:                   | Not reported         |
| Owner/Operator Address:               | 737 W 9TH ST         |
| Owner/Operator City,State,Zip:        | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:             | 714-645-8030         |
| Owner/Operator Telephone Ext:         | Not reported         |
| Owner/Operator Fax:                   | Not reported         |
| Owner/Operator Email:                 | Not reported         |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19920710                 |
| Handler Name: ARTS CLEANERS                |                          |
| 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             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTS CLEANERS (Continued)**

**1000374640**

List of NAICS Codes and Descriptions:

NAICS Code: 81232  
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002721804

[Click Here for FRS Facility Detail Report:](#)

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: 1000374640  
Registry ID: 110002721804  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002721804>  
Name: ARTS CLEANERS  
Address: 737 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627

**D21**  
**West**  
**1/8-1/4**  
**0.148 mi.**  
**780 ft.**

**ARTS CLEANERS**  
**737 W 19TH ST**  
**COSTA MESA, CA 92627**

**DRYCLEANERS** **S121699884**  
**N/A**

**Site 4 of 6 in cluster D**

**Relative:**  
**Higher**

**DRYCLEAN SOUTH COAST:**

**Actual:**  
**102 ft.**

Name: ARTS CLEANERS  
Address: 737 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 84248  
Application Number: 245319  
Permit Number: D37896  
Status: I  
Representative Name: HELEN BENJAMIN  
Representative Telephone: 714 6458030  
Permit Status: INACTIVE  
BCAT Number: 000234  
BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
CCAT Number: Not reported  
CCAT Description: Not reported  
UTM East: 414.67001343

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARTS CLEANERS (Continued)**

**S121699884**

UTM North: 3722.4199219  
Application Date: 02/26/1991  
PO Issue Date: 04/26/1991  
NAICS Code: Not reported  
SIC Code: 7216

Name: ARTS CLEANERS  
Address: 737 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 84248  
Application Number: 349754  
Permit Number: F19521  
Status: I  
Representative Name: HELEN BENJAMIN  
Representative Telephone: 714 6458030  
Permit Status: INACTIVE  
BCAT Number: 000603  
BCAT Description: DRY CLEANING,DRY-TO-DRY NV,W/ SIC,PERC  
CCAT Number: 04  
CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
UTM East: 414.67001343  
UTM North: 3722.4199219  
Application Date: 01/14/1999  
PO Issue Date: 02/09/1999  
NAICS Code: Not reported  
SIC Code: 7216

**D22**  
**WNW**  
**1/8-1/4**  
**0.150 mi.**  
**790 ft.**

**AUTOZONE #5520**  
**744 WEST 19TH ST**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024800404**  
**CAL000219937**

**Site 5 of 6 in cluster D**

**Relative:**  
**Higher**

**Actual:**  
**100 ft.**

RCRA Listings:  
Date Form Received by Agency: 20000816  
Handler Name: Autozone #5520  
Handler Address: 744 WEST 19TH ST  
Handler City,State,Zip: COSTA MESA, CA 92627-0000  
EPA ID: CAL000219937  
Contact Name: BRYAN BLAIR  
Contact Address: DEPT 8190, 123 SOUTH FRONT STREET  
Contact City,State,Zip: MEMPHIS, TN 38103  
Contact Telephone: 901-495-7217  
Contact Fax: 901-495-8399  
Contact Email: BRYAN.BLAIR@AUTOZONE.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: DEPT 8190, 123 S FRONT ST  
Mailing City,State,Zip: MEMPHIS, TN 38103-3607  
Owner Name: Auto Zone Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**1024800404**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Owner Type:                                                   | Other               |
| Operator Name:                                                | Bryan Blair         |
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:           | AUTO ZONE CORPORTATION |
| Legal Status:                  | Other                  |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 123 S FRONT ST         |
| Owner/Operator City,State,Zip: | MEMPHIS, TN 38103-3607 |
| Owner/Operator Telephone:      | 901-495-6500           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**1024800404**

|                                |                                   |
|--------------------------------|-----------------------------------|
| Owner/Operator Indicator:      | Operator                          |
| Owner/Operator Name:           | BRYAN BLAIR                       |
| Legal Status:                  | Other                             |
| Date Became Current:           | Not reported                      |
| Date Ended Current:            | Not reported                      |
| Owner/Operator Address:        | DEPT 8190, 123 SOUTH FRONT STREET |
| Owner/Operator City,State,Zip: | MEMPHIS, TN 38103                 |
| Owner/Operator Telephone:      | 901-495-7217                      |
| Owner/Operator Telephone Ext:  | Not reported                      |
| Owner/Operator Fax:            | Not reported                      |
| Owner/Operator Email:          | Not reported                      |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20000816                  |
| Handler Name:                              | AUTOZONE #5520            |
| 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:        | 45299                                |
| NAICS Description: | ALL OTHER GENERAL MERCHANDISE STORES |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

**D23**  
**WNW**  
**1/8-1/4**  
**0.150 mi.**  
**790 ft.**

**AUTOZONE #5520**  
**744 WEST 19TH ST**  
**COSTA MESA, CA 92627**  
**Site 6 of 6 in cluster D**

**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**  
**S113110871**  
**N/A**

**Relative:**  
**Higher**

|                   |                           |
|-------------------|---------------------------|
| CERS HAZ WASTE:   |                           |
| Name:             | AUTOZONE #5520            |
| Address:          | 744 W 19TH ST             |
| City,State,Zip:   | COSTA MESA, CA 92627      |
| Site ID:          | 387183                    |
| CERS ID:          | 10139727                  |
| CERS Description: | Hazardous Waste Generator |

HAZNET:

|            |                  |
|------------|------------------|
| Name:      | AUTOZONE #5520   |
| Address:   | 744 WEST 19TH ST |
| Address 2: | Not reported     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| City,State,Zip:  | COSTA MESA, CA 926270000                                                                           |
| Contact:         | BRYAN BLAIR                                                                                        |
| Telephone:       | 9014957217                                                                                         |
| Mailing Name:    | Not reported                                                                                       |
| Mailing Address: | DEPT 8190 123 SOUTH FRONT STREET                                                                   |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| 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:            | 0.0075                                                                                             |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| 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:            | 0.0025                                                                                             |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| TSD EPA ID:      | AZR000521146                                                                                       |
| 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:            | 0.565                                                                                              |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| 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) |
| Tons:            | 0.028                                                                                              |
| Year:            | 2021                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 791 - Liquids with pH <= 2                                                                         |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.0025                                                                                             |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| TSD EPA ID:      | AZR000521146                                                                                       |
| 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:            | 0.0975                                                                                             |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000219937                                                                                       |
| TSD EPA ID:      | CAD044429835                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                  |                                                                                                                            |
|------------------|----------------------------------------------------------------------------------------------------------------------------|
| 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:            | 0.225                                                                                                                      |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | CAD059494310                                                                                                               |
| CA Waste Code:   | 223 - Unspecified oil-containing waste                                                                                     |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.09                                                                                                                       |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| 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:            | 0.0125                                                                                                                     |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | CAD980675276                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.125                                                                                                                      |

[Click this hyperlink](#) while viewing on your computer to access 56 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Year:                   | 2021                                                                                               |
| Gen EPA ID:             | CAL000219937                                                                                       |
| Shipment Date:          | 9/24/2020                                                                                          |
| Creation Date:          | 10/21/2020                                                                                         |
| Receipt Date:           | 9/28/2020                                                                                          |
| Manifest ID:            | 021697277JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES                                 |
| Trans 2 EPA ID:         | CAR000175422                                                                                       |
| Trans 2 Name:           | WORLDWIDE RECOVERY SYSTEM INC                                                                      |
| TSD EPA ID:             | AZR000521146                                                                                       |
| Trans Name:             | YUMA YES 2 WASTE TRANSFER STATION                                                                  |
| TSD EPA ID:             | Not reported                                                                                       |
| TSD EPA 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:          | 0.0875                                                                                             |
| Waste Quantity:         | 175                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 7/20/2020                                                                                                                  |
| Creation Date:          | 8/20/2020                                                                                                                  |
| Receipt Date:           | 7/31/2020                                                                                                                  |
| Manifest ID:            | 007412168SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDf EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                             |
| 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:          | 0.05                                                                                                                       |
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 6/16/2020                                                                                                                  |
| Creation Date:          | 7/16/2020                                                                                                                  |
| Receipt Date:           | 6/26/2020                                                                                                                  |
| Manifest ID:            | 007412047SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDf EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                             |
| 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:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 5/6/2020                                                                                                                   |
| Creation Date:          | 6/9/2020                                                                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Receipt Date: 5/20/2020  
Manifest ID: 007404538SKS  
Trans EPA ID: TXR000081205  
Trans Name: Safety-Kleen Systems, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
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: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 3/5/2020  
Creation Date: 4/6/2020  
Receipt Date: 3/18/2020  
Manifest ID: 007411788SKS  
Trans EPA ID: TXR000081205  
Trans Name: Safety-Kleen Systems, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD044429835  
Trans Name: Clean Harbors Wilmington LLC  
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: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 3/25/2020  
Creation Date: 4/30/2020  
Receipt Date: 4/10/2020  
Manifest ID: 007411787SKS  
Trans EPA ID: TXR000081205  
Trans Name: Safety-Kleen Systems, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD059494310



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Trans Name:             | Clean Harbors San Jose LLC                                                                         |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | D001,D005,D007,                                                                                    |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 2/3/2020                                                                                           |
| Creation Date:          | 2/23/2020                                                                                          |
| Receipt Date:           | 2/17/2020                                                                                          |
| Manifest ID:            | 014362103FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                           |
| Trans 2 EPA ID:         | MNS000110924                                                                                       |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions 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:              | D001,D035                                                                                          |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                              |
| Waste Quantity:         | 10                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 2/3/2020                                                                                           |
| Creation Date:          | 2/23/2020                                                                                          |
| Receipt Date:           | 2/17/2020                                                                                          |
| Manifest ID:            | 014362103FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                           |
| Trans 2 EPA ID:         | MNS000110924                                                                                       |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                           |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | Rho Chem LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D001,D005,D007,                                                                                    |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Tons: 0.016  
Waste Quantity: 32  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 2/3/2020  
Creation Date: 2/23/2020  
Receipt Date: 2/17/2020  
Manifest ID: 014362103FLE  
Trans EPA ID: MNS000110924  
Trans Name: Stericycle Specialty Waste Solutions Inc  
Trans 2 EPA ID: MNS000110924  
Trans 2 Name: Stericycle Specialty Waste Solutions Inc  
TSDF EPA ID: CAD008364432  
Trans Name: Rho Chem LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 12/18/2020  
Creation Date: 2/10/2021  
Receipt Date: 12/31/2020  
Manifest ID: 021690480JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDF EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
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: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Additional Code 5: Not reported

Additional Info:

Year: 2020  
Gen EPA ID: CAL000219937

Shipment Date: 9/24/2020  
Creation Date: 10/21/2020  
Receipt Date: 9/28/2020  
Manifest ID: 021697277JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: CAR000175422  
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC  
TSDF EPA ID: AZR000521146  
Trans Name: YUMA YES 2 WASTE TRANSFER STATION  
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: 0.0875  
Waste Quantity: 175  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 7/20/2020  
Creation Date: 8/20/2020  
Receipt Date: 7/31/2020  
Manifest ID: 007412168SKS  
Trans EPA ID: TXR000081205  
Trans Name: Safety-Kleen Systems, Inc.  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: Clean Harbors Environmental Services, Inc.  
TSDF EPA ID: CAD980675276  
Trans Name: Clean Harbors Buttonwillow LLC  
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: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 6/16/2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Creation Date:          | 7/16/2020                                                                                                                     |
| Receipt Date:           | 6/26/2020                                                                                                                     |
| Manifest ID:            | 007412047SKS                                                                                                                  |
| Trans EPA ID:           | TXR000081205                                                                                                                  |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                    |
| Trans 2 EPA ID:         | MAD039322250                                                                                                                  |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                    |
| TSDf EPA ID:            | CAD980675276                                                                                                                  |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                                |
| 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<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.075                                                                                                                         |
| Waste Quantity:         | 150                                                                                                                           |
| Quantity Unit:          | P                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 5/6/2020                                                                                                                      |
| Creation Date:          | 6/9/2020                                                                                                                      |
| Receipt Date:           | 5/20/2020                                                                                                                     |
| Manifest ID:            | 007404538SKS                                                                                                                  |
| Trans EPA ID:           | TXR000081205                                                                                                                  |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                    |
| Trans 2 EPA ID:         | MAD039322250                                                                                                                  |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                    |
| TSDf EPA ID:            | CAD044429835                                                                                                                  |
| Trans Name:             | Clean Harbors Wilmington LLC                                                                                                  |
| 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<br>Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.075                                                                                                                         |
| Waste Quantity:         | 150                                                                                                                           |
| Quantity Unit:          | P                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 3/5/2020                                                                                                                      |
| Creation Date:          | 4/6/2020                                                                                                                      |
| Receipt Date:           | 3/18/2020                                                                                                                     |
| Manifest ID:            | 007411788SKS                                                                                                                  |
| Trans EPA ID:           | TXR000081205                                                                                                                  |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                    |
| Trans 2 EPA ID:         | MAD039322250                                                                                                                  |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | Clean Harbors Wilmington LLC                                                                       |
| 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:          | 0.075                                                                                              |
| Waste Quantity:         | 150                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 3/25/2020                                                                                          |
| Creation Date:          | 4/30/2020                                                                                          |
| Receipt Date:           | 4/10/2020                                                                                          |
| Manifest ID:            | 007411787SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                         |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                         |
| TSDF EPA ID:            | CAD059494310                                                                                       |
| Trans Name:             | Clean Harbors San Jose LLC                                                                         |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | D001,D005,D007,                                                                                    |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 2/3/2020                                                                                           |
| Creation Date:          | 2/23/2020                                                                                          |
| Receipt Date:           | 2/17/2020                                                                                          |
| Manifest ID:            | 014362103FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                           |
| Trans 2 EPA ID:         | MNS000110924                                                                                       |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions 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:              | D001,D035                                                                                          |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                       |
|-------------------------|-------------------------------------------------------------------------------------------------------|
| Quantity Tons:          | Treatment/Reovery (H010-H129) Or (H131-H135)<br>0.005                                                 |
| Waste Quantity:         | 10                                                                                                    |
| Quantity Unit:          | P                                                                                                     |
| Additional Code 1:      | Not reported                                                                                          |
| Additional Code 2:      | Not reported                                                                                          |
| Additional Code 3:      | Not reported                                                                                          |
| Additional Code 4:      | Not reported                                                                                          |
| Additional Code 5:      | Not reported                                                                                          |
| Shipment Date:          | 2/3/2020                                                                                              |
| Creation Date:          | 2/23/2020                                                                                             |
| Receipt Date:           | 2/17/2020                                                                                             |
| Manifest ID:            | 014362103FLE                                                                                          |
| Trans EPA ID:           | MNS000110924                                                                                          |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                              |
| Trans 2 EPA ID:         | MNS000110924                                                                                          |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                              |
| TSDf EPA ID:            | CAD008364432                                                                                          |
| Trans Name:             | Rho Chem LLC                                                                                          |
| TSDf Alt EPA ID:        | Not reported                                                                                          |
| TSDf Alt Name:          | Not reported                                                                                          |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                     |
| RCRA Code:              | D001,D005,D007,                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.016                                                                                                 |
| Waste Quantity:         | 32                                                                                                    |
| Quantity Unit:          | P                                                                                                     |
| Additional Code 1:      | Not reported                                                                                          |
| Additional Code 2:      | Not reported                                                                                          |
| Additional Code 3:      | Not reported                                                                                          |
| Additional Code 4:      | Not reported                                                                                          |
| Additional Code 5:      | Not reported                                                                                          |
| Shipment Date:          | 2/3/2020                                                                                              |
| Creation Date:          | 2/23/2020                                                                                             |
| Receipt Date:           | 2/17/2020                                                                                             |
| Manifest ID:            | 014362103FLE                                                                                          |
| Trans EPA ID:           | MNS000110924                                                                                          |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                              |
| Trans 2 EPA ID:         | MNS000110924                                                                                          |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                              |
| TSDf EPA ID:            | CAD008364432                                                                                          |
| Trans Name:             | Rho Chem LLC                                                                                          |
| TSDf Alt EPA ID:        | Not reported                                                                                          |
| TSDf Alt Name:          | Not reported                                                                                          |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                            |
| RCRA Code:              | D008                                                                                                  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                                 |
| Waste Quantity:         | 10                                                                                                    |
| Quantity Unit:          | P                                                                                                     |
| Additional Code 1:      | Not reported                                                                                          |
| Additional Code 2:      | Not reported                                                                                          |
| Additional Code 3:      | Not reported                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 12/18/2020                                                                                         |
| Creation Date:          | 2/10/2021                                                                                          |
| Receipt Date:           | 12/31/2020                                                                                         |
| Manifest ID:            | 021690480JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES                                 |
| Trans 2 EPA ID:         | CAR000175422                                                                                       |
| Trans 2 Name:           | WORLDWIDE RECOVERY SYSTEM INC                                                                      |
| TSDF EPA ID:            | AZR000521146                                                                                       |
| Trans Name:             | YUMA YES 2 WASTE TRANSFER STATION                                                                  |
| 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:          | 0.01                                                                                               |
| Waste Quantity:         | 20                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |

**Detail Two:**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2020                                 |
| EM Manifest ID:                 | 26ce3aaf-8a76-4114-9695-0c238262c46d |
| Shipment Date:                  | 9/24/2020                            |
| Receipt Date:                   | 9/28/2020                            |
| Manifest Number:                | 021697277JJK                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE #5520                       |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-424-9300                         |
| Contact:                        | Not reported                         |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | CAD028277036                         |
| Transporter 1 Emergency Number: | Not reported                         |
| Transporter 2 EPA ID:           | CAR000175422                         |
| Transporter 2 Emergency Number: | Not reported                         |
| TSDF EPA ID:                    | AZR000521146                         |
| TSDF Name:                      | YUMA YES 2 WASTE TRANSFER STATION    |
| TSDF Address 1:                 | 6500 S US HIGHWAY 95                 |
| TSDF Address 2:                 | Not reported                         |
| TSDF City:                      | YUMA                                 |
| TSDF Zip:                       | 85365                                |
| TSDF Telephone:                 | Not reported                         |

**State:**

|       |      |
|-------|------|
| Year: | 2020 |
|-------|------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

EM Manifest ID: 26ce3aaf-8a76-4114-9695-0c238262c46d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-09-24  
Manifest Number: 021697277JJJ  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.08750  
Quantity Waste: 175.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 0a3e9e9f-b5a7-4e60-a299-a60592733f5c  
Shipment Date: 7/20/2020  
Receipt Date: 7/31/2020  
Manifest Number: 007412168SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD980675276  
TSDF Name: Clean Harbors Buttonwillow LLC  
TSDF Address 1: 2500 West Lokern Road  
TSDF Address 2: Not reported  
TSDF City: Buttonwillow  
TSDF Zip: 93206  
TSDF Telephone: 800-483-3718

State:

Year: 2020  
EM Manifest ID: 0a3e9e9f-b5a7-4e60-a299-a60592733f5c  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-07-20  
Manifest Number: 007412168SKS  
Line Number: 1  
Method Code: H132  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Year: 2020  
EM Manifest ID: f911cf6a-8aa5-48c5-9c56-ab8adf131c49  
Shipment Date: 6/16/2020  
Receipt Date: 6/26/2020  
Manifest Number: 007412047SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD980675276  
TSDf Name: Clean Harbors Buttonwillow LLC  
TSDf Address 1: 2500 West Lokern Road  
TSDf Address 2: Not reported  
TSDf City: Buttonwillow  
TSDf Zip: 93206  
TSDf Telephone: 800-483-3718

State:

Year: 2020  
EM Manifest ID: f911cf6a-8aa5-48c5-9c56-ab8adf131c49  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-06-16  
Manifest Number: 007412047SKS  
Line Number: 1  
Method Code: H132  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 320105ea-7941-48c0-b0d6-1ad8d6831ffa  
Shipment Date: 5/6/2020  
Receipt Date: 5/20/2020  
Manifest Number: 007404538SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington  
TSDF Zip: 90744  
TSDF Telephone: 800-483-3718  
  
State:  
Year: 2020  
EM Manifest ID: 320105ea-7941-48c0-b0d6-1ad8d6831ffa  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-05-06  
Manifest Number: 007404538SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 9e3a8c1f-5ab1-4aa4-b75e-acf3e25564f3  
Shipment Date: 3/5/2020  
Receipt Date: 3/18/2020  
Manifest Number: 007411788SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington  
TSDF Zip: 90744  
TSDF Telephone: 800-483-3718

State:  
Year: 2020  
EM Manifest ID: 9e3a8c1f-5ab1-4aa4-b75e-acf3e25564f3  
Generator EPA ID: CAL000219937

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Shipment Date: 2020-03-05  
Manifest Number: 007411788SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Shipment Date: 3/25/2020  
Receipt Date: 4/10/2020  
Manifest Number: 007411787SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD059494310  
TSDF Name: Clean Harbors San Jose LLC  
TSDF Address 1: 1021 Berryessa Road  
TSDF Address 2: Not reported  
TSDF City: San Jose  
TSDF Zip: 95133  
TSDF Telephone: 800-483-3718

**Federal:**

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D005                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D018                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D039

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F001

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Type: Pounds  
Federal Code: F002  
  
Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F003

Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F005

State:  
Year: 2020  
EM Manifest ID: 43455bf4-55ba-4382-a814-492179e9617d  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-03-25  
Manifest Number: 007411787SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2020  
EM Manifest ID: 1026101  
Shipment Date: 2/3/2020  
Receipt Date: 2/17/2020  
Manifest Number: 014362103FLE  
Generator EPA ID: CAL000219937  
Name: AUTOZONE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

**Federal:**

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01600  
Quantity Waste: 32.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01600  
Quantity Waste: 32.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01600

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Waste: 32.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01600  
Quantity Waste: 32.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

State:

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01600  
Quantity Waste: 32.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 214

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2020  
EM Manifest ID: 1026101  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-02-03  
Manifest Number: 014362103FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Year: 2020  
EM Manifest ID: 906711  
Shipment Date: 12/5/2019  
Receipt Date: 12/16/2019  
Manifest Number: 007208663SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City: Wilmington  
TSDf Zip: 90744  
TSDf Telephone: 800-483-3718

State:

Year: 2020  
EM Manifest ID: 906711  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 007208663SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.06000  
Quantity Waste: 120.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2020  
EM Manifest ID: 890898  
Shipment Date: 12/5/2019  
Receipt Date: 12/20/2019  
Manifest Number: 006998404SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD059494310  
TSDF Name: Clean Harbors San Jose LLC  
TSDF Address 1: 1021 Berryessa Road  
TSDF Address 2: Not reported  
TSDF City: San Jose  
TSDF Zip: 95133  
TSDF Telephone: 800-483-3718

**Federal:**

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                            |
|-----------------------|----------------------------|
| Federal Code:         | D039                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F001                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F002                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F003                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F005

State:

Year: 2020  
EM Manifest ID: 890898  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-12-05  
Manifest Number: 006998404SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2020  
EM Manifest ID: 1057295  
Shipment Date: 1/27/2020  
Receipt Date: 2/7/2020  
Manifest Number: 007280396SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD059494310  
TSDF Name: Clean Harbors San Jose LLC  
TSDF Address 1: 1021 Berryessa Road  
TSDF Address 2: Not reported  
TSDF City: San Jose  
TSDF Zip: 95133  
TSDF Telephone: 800-483-3718

Federal:

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D018

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D035

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D039

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F001

Year: 2020  
EM Manifest ID: 1057295



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F002

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F003

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F005

State:

Year: 2020  
EM Manifest ID: 1057295  
Generator EPA ID: CAL000219937  
Shipment Date: 2020-01-27  
Manifest Number: 007280396SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

State Code: 223

**Detail Two:**

Year: 2019  
EM Manifest ID: 682281  
Shipment Date: 9/20/2019  
Receipt Date: 10/1/2019  
Manifest Number: 007051697SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington  
TSDF Zip: 90744  
TSDF Telephone: 800-483-3718

**State:**

Year: 2019  
EM Manifest ID: 682281  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-09-20  
Manifest Number: 007051697SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 399566  
Shipment Date: 8/10/2018  
Receipt Date: 8/20/2018  
Manifest Number: 011347377FLE  
Generator EPA ID: CAL000219937  
Name: AUTOZONE #5520  
Address: 744 WEST 19TH ST  
Address 2: Not reported  
City: COSTA MESA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Zip: 92627-0000  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 901-495-7217  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAR000175422  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: AZR000515924  
TSDf Name: YUMA YES WASTE TRANSFER FACILITY  
TSDf Address 1: 2730 E 13TH ST  
TSDf Address 2: Not reported  
TSDf City: YUMA  
TSDf Zip: 85365-1901  
TSDf Telephone: Not reported

**State:**

Year: 2019  
EM Manifest ID: 399566  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-08-10  
Manifest Number: 011347377FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 331

Year: 2019  
EM Manifest ID: 989188eb-769d-4e23-836a-4dc0a7902b5b  
Shipment Date: 6/26/2019  
Receipt Date: 7/3/2019  
Manifest Number: 006967469SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: Clean Harbors Wilmington LLC  
TSDf Address 1: 1737 East Denni Street  
TSDf Address 2: Not reported  
TSDf City: Wilmington  
TSDf Zip: 90744  
TSDf Telephone: 800-483-3718

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

State:

Year: 2019  
EM Manifest ID: 989188eb-769d-4e23-836a-4dc0a7902b5b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-06-26  
Manifest Number: 006967469SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.07500  
Quantity Waste: 150.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 441298  
Shipment Date: 6/26/2019  
Receipt Date: 7/2/2019  
Manifest Number: 013439169FLE  
Generator EPA ID: CAL000219937  
Name: AUTOZONE  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NVD980895338  
TSDf Name: 21st Century Environmental Management of Nevada, LLC  
TSDf Address 1: 2095 Newlands Drive East  
TSDf Address 2: Not reported  
TSDf City: Fernley  
TSDf Zip: 89408  
TSDf Telephone: Not reported

Federal:

Year: 2019  
EM Manifest ID: 441298  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-06-26  
Manifest Number: 013439169FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Federal Code: D001  
  
Year: 2019  
EM Manifest ID: 441298  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-06-26  
Manifest Number: 013439169FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 441298  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-06-26  
Manifest Number: 013439169FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 441298  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-06-26  
Manifest Number: 013439169FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2019  
EM Manifest ID: 441298  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-06-26  
Manifest Number: 013439169FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 214  
  
Year: 2019  
EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
Shipment Date: 4/22/2019  
Receipt Date: 5/3/2019  
Manifest Number: 006967470SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NED981723513  
TSDF Name: Clean Harbors Environmental Services, Inc.  
TSDF Address 1: 2247 South Highway 71  
TSDF Address 2: Not reported  
TSDF City: Kimball  
TSDF Zip: 69145  
TSDF Telephone: 800-483-3718

**Federal:**

Year: 2019  
EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-04-22  
Manifest Number: 006967470SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.07000  
Quantity Waste: 140.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-04-22  
Manifest Number: 006967470SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.07000  
Quantity Waste: 140.000000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D005                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D018                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D035                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D039                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F002                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F003                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F005                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 2                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.02250                              |
| Quantity Waste:       | 45.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D006                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 2                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.02250                              |
| Quantity Waste:       | 45.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Year: 2019  
EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-04-22  
Manifest Number: 006967470SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.02250  
Quantity Waste: 45.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

State:

Year: 2019  
EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-04-22  
Manifest Number: 006967470SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.07000  
Quantity Waste: 140.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2019  
EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-04-22  
Manifest Number: 006967470SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.02250  
Quantity Waste: 45.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2019  
EM Manifest ID: a59cbdd-78c6-4d06-ae95-2a97cb84be8f  
Shipment Date: 3/16/2019  
Receipt Date: 4/1/2019  
Manifest Number: 006750900SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington  
TSDF Zip: 90744  
TSDF Telephone: 800-483-3718

State:  
Year: 2019  
EM Manifest ID: a59cbedd-78c6-4d06-ae95-2a97cb84be8f  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006750900SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Shipment Date: 3/16/2019  
Receipt Date: 3/28/2019  
Manifest Number: 006966663SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NED981723513  
TSDF Name: Clean Harbors Environmental Services, Inc.  
TSDF Address 1: 2247 South Highway 71  
TSDF Address 2: Not reported  
TSDF City: Kimball  
TSDF Zip: 69145  
TSDF Telephone: 800-483-3718

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Federal:

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D018                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D035                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D039                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F002                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F003                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F005                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Line Number: 2  
Method Code: H040  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D006

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

State:  
Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.04000  
Quantity Waste: 80.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006966663SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.00500  
Quantity Waste: 10.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiberboard or plastic drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Shipment Date: 2/13/2019  
Receipt Date: 2/25/2019  
Manifest Number: 006943481SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NED981723513  
TSDF Name: Clean Harbors Environmental Services, Inc.  
TSDF Address 1: 2247 South Highway 71  
TSDF Address 2: Not reported  
TSDF City: Kimball  
TSDF Zip: 69145  
TSDF Telephone: 800-483-3718

**Federal:**

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                                      |
|-----------------------|--------------------------------------|
| Federal Code:         | D018                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D035                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D039                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F002

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F003

Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: F005

State:  
Year: 2019  
EM Manifest ID: 4610fbb0-3c83-4ffc-b1cc-2be156a3533b  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-13  
Manifest Number: 006943481SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 223

Year: 2019  
EM Manifest ID: 296640  
Shipment Date: 2/11/2019  
Receipt Date: 3/7/2019  
Manifest Number: 013135591FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Generator EPA ID: CAL000219937  
Name: AUTOZONE  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 775-575-2760  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NVD980895338  
TSDF Name: 21st Century Environmental Management of Nevada, LLC  
TSDF Address 1: 2095 Newlands Drive East  
TSDF Address 2: Not reported  
TSDF City: Fernley  
TSDF Zip: 89408  
TSDF Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 296640  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135591FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D001

Year: 2019  
EM Manifest ID: 296640  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135591FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D005

Year: 2019  
EM Manifest ID: 296640  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135591FLE  
Line Number: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D007

Year: 2019  
EM Manifest ID: 296640  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135591FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D035

State:  
Year: 2019  
EM Manifest ID: 296640  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135591FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 214

Year: 2019  
EM Manifest ID: 285412  
Shipment Date: 2/11/2019  
Receipt Date: 2/19/2019  
Manifest Number: 013135590FLE  
Generator EPA ID: CAL000219937  
Name: AUTOZONE  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 877-577-2669  
Contact: Not reported  
Contact Telephone: 323-776-6233  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Transporter 2 EPA ID: MNS000110924  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD008364432  
TSDF Name: Rho Chem LLC  
TSDF Address 1: 425 Isis Ave.  
TSDF Address 2: Not reported  
TSDF City: Inglewood  
TSDF Zip: 90301  
TSDF Telephone: Not reported

**Federal:**

Year: 2019  
EM Manifest ID: 285412  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135590FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
Federal Code: D008

**State:**

Year: 2019  
EM Manifest ID: 285412  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-02-11  
Manifest Number: 013135590FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.00400  
Quantity Waste: 8.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Fiber or plastic boxes, cartons, cases  
Quantity Type: Pounds  
State Code: 181

**Detail Two:**

Year: 2018  
EM Manifest ID: 006108824SKS20170808\_D\_1  
Shipment Date: 8/8/2017  
Receipt Date: 8/21/2017  
Manifest Number: 006108824SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

State:

Year: 2018  
EM Manifest ID: 006108824SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006108824SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.12000  
Quantity Waste: 240.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 006017154SKS20170808\_D\_1  
Shipment Date: 8/8/2017  
Receipt Date: 9/6/2017  
Manifest Number: 006017154SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NED981723513  
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

EM Manifest ID: 006017154SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006017154SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 006017154SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006017154SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: F001

Year: 2018  
EM Manifest ID: 006017154SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006017154SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: F002

Year: 2018  
EM Manifest ID: 006017154SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006017154SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Federal Code: F003  
  
Year: 2018  
EM Manifest ID: 006017154SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006017154SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: F005

State:  
Year: 2018  
EM Manifest ID: 006017154SKS20170808\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-08-08  
Manifest Number: 006017154SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.05000  
Quantity Waste: 100.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 223

Year: 2018  
EM Manifest ID: 114238  
Shipment Date: 8/23/2018  
Receipt Date: 9/4/2018  
Manifest Number: 006231508SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Main Contact  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: Clean Harbors Wilmington LLC  
TSDF Address 1: 1737 East Denni Street  
TSDF Address 2: Not reported  
TSDF City: Wilmington

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

TSDf Zip: 90744  
TSDf Telephone: 800-483-3718  
State:  
Year: 2018  
EM Manifest ID: 114238  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-08-23  
Manifest Number: 006231508SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2018  
EM Manifest ID: 93260  
Shipment Date: 7/18/2018  
Receipt Date: 8/6/2018  
Manifest Number: 006231584SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Main Contact  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NED981723513  
TSDf Name: Clean Harbors Environmental Services, Inc.  
TSDf Address 1: 2247 South Highway 71  
TSDf Address 2: Not reported  
TSDf City: Kimball  
TSDf Zip: 69145  
TSDf Telephone: 800-483-3718

Federal:  
Year: 2018  
EM Manifest ID: 93260  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-07-18  
Manifest Number: 006231584SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.02000  
Quantity Waste: 40.000000  
Quantity Unit: P  
Number of Containers: 1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D006

Year: 2018  
EM Manifest ID: 93260  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-07-18  
Manifest Number: 006231584SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.02000  
Quantity Waste: 40.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D007

Year: 2018  
EM Manifest ID: 93260  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-07-18  
Manifest Number: 006231584SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.02000  
Quantity Waste: 40.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
Federal Code: D008

State:  
Year: 2018  
EM Manifest ID: 93260  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-07-18  
Manifest Number: 006231584SKS  
Line Number: 2  
Method Code: H040  
Quantity Tons: 0.02000  
Quantity Waste: 40.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 214

Year: 2018  
EM Manifest ID: 006249855SKS20180608\_D\_1  
Shipment Date: 6/8/2018  
Receipt Date: 6/21/2018  
Manifest Number: 006249855SKS  
Generator EPA ID: CAL000219937

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: NED981723513  
TSDf Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 006249855SKS20180608\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006249855SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D006

Year: 2018  
EM Manifest ID: 006249855SKS20180608\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006249855SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 006249855SKS20180608\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006249855SKS  
Line Number: 1  
Method Code: H040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D008

State:

Year: 2018  
EM Manifest ID: 006249855SKS20180608\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006249855SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.03000  
Quantity Waste: 60.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 214

Year: 2018  
EM Manifest ID: 006428467SKS20180608\_D\_1  
Shipment Date: 6/8/2018  
Receipt Date: 6/21/2018  
Manifest Number: 006428467SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: NED981723513  
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

Federal:

Year: 2018  
EM Manifest ID: 006428467SKS20180608\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006428467SKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                          |
|-----------------------|--------------------------|
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006428467SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006428467SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006428467SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006428467SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F002                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006428467SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006428467SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F003                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006428467SKS20180608_D_1 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006428467SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.07000  
Quantity Waste: 140.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: F005

State:

Year: 2018  
EM Manifest ID: 006428467SKS20180608\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-08  
Manifest Number: 006428467SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.07000  
Quantity Waste: 140.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 223

Year: 2018  
EM Manifest ID: 006249853SKS20180604\_D\_1  
Shipment Date: 6/4/2018  
Receipt Date: 6/13/2018  
Manifest Number: 006249853SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD044429835  
TSDf Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

State:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Year: 2018  
EM Manifest ID: 006249853SKS20180604\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2018-06-04  
Manifest Number: 006249853SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.12000  
Quantity Waste: 240.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352

Year: 2018  
EM Manifest ID: 006108612SKS20170619\_D\_1  
Shipment Date: 6/19/2017  
Receipt Date: 7/4/2017  
Manifest Number: 006108612SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAD044429835  
TSDF Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

State:  
Year: 2018  
EM Manifest ID: 006108612SKS20170619\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-06-19  
Manifest Number: 006108612SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.12000  
Quantity Waste: 240.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 352



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Year: 2018  
EM Manifest ID: 010142776FLE20170526\_D\_1  
Shipment Date: 5/26/2017  
Receipt Date: 6/5/2017  
Manifest Number: 010142776FLE  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: MNS000110924  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: NED986382133  
Transporter 2 Emergency Number: Not reported  
TSDf EPA ID: CAD008364432  
TSDf Name: RHO CHEM LLC  
TSDf Address 1: Not reported  
TSDf Address 2: Not reported  
TSDf City: Not reported  
TSDf Zip: Not reported  
TSDf Telephone: Not reported

**Federal:**

Year: 2018  
EM Manifest ID: 010142776FLE20170526\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-26  
Manifest Number: 010142776FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

Year: 2018  
EM Manifest ID: 010142776FLE20170526\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-26  
Manifest Number: 010142776FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D005

Year: 2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

EM Manifest ID: 010142776FLE20170526\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-26  
Manifest Number: 010142776FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D007

Year: 2018  
EM Manifest ID: 010142776FLE20170526\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-26  
Manifest Number: 010142776FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D035

Year: 2018  
EM Manifest ID: 010142776FLE20170526\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-26  
Manifest Number: 010142776FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.00350  
Quantity Waste: 7.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D008

State:  
Year: 2018  
EM Manifest ID: 010142776FLE20170526\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-26  
Manifest Number: 010142776FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Quantity Type:                  | NULL                                    |
| State Code:                     | 214                                     |
| Year:                           | 2018                                    |
| EM Manifest ID:                 | 010142776FLE20170526_D_1                |
| Generator EPA ID:               | CAL000219937                            |
| Shipment Date:                  | 2017-05-26                              |
| Manifest Number:                | 010142776FLE                            |
| Line Number:                    | 2                                       |
| Method Code:                    | H141                                    |
| Quantity Tons:                  | 0.00350                                 |
| Quantity Waste:                 | 7.000000                                |
| Quantity Unit:                  | P                                       |
| Number of Containers:           | 1                                       |
| Type of Container:              | NULL                                    |
| Quantity Type:                  | NULL                                    |
| State Code:                     | 181                                     |
| Year:                           | 2018                                    |
| EM Manifest ID:                 | 010142776FLE20170526_D_1                |
| Generator EPA ID:               | CAL000219937                            |
| Shipment Date:                  | 2017-05-26                              |
| Manifest Number:                | 010142776FLE                            |
| Line Number:                    | 3                                       |
| Method Code:                    | H141                                    |
| Quantity Tons:                  | 0.00500                                 |
| Quantity Waste:                 | 10.000000                               |
| Quantity Unit:                  | P                                       |
| Number of Containers:           | 1                                       |
| Type of Container:              | NULL                                    |
| Quantity Type:                  | NULL                                    |
| State Code:                     | 331                                     |
| Year:                           | 2018                                    |
| EM Manifest ID:                 | 005958039SKS20170501_D_1                |
| Shipment Date:                  | 5/1/2017                                |
| Receipt Date:                   | 5/11/2017                               |
| Manifest Number:                | 005958039SKS                            |
| Generator EPA ID:               | CAL000219937                            |
| Name:                           | AUTOZONE # 5520                         |
| Address:                        | Not reported                            |
| Address 2:                      | Not reported                            |
| City:                           | Not reported                            |
| Zip:                            | Not reported                            |
| Telephone:                      | Not reported                            |
| Contact:                        | Not reported                            |
| Contact Telephone:              | Not reported                            |
| Transporter 1 EPA ID:           | TXR000081205                            |
| Transporter 1 Emergency Number: | Not reported                            |
| Transporter 2 EPA ID:           | MAD039322250                            |
| Transporter 2 Emergency Number: | Not reported                            |
| TSDF EPA ID:                    | NED981723513                            |
| TSDF Name:                      | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1:                 | Not reported                            |
| TSDF Address 2:                 | Not reported                            |
| TSDF City:                      | Not reported                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                       |                          |
|-----------------------|--------------------------|
| TSDf Zip:             | Not reported             |
| TSDf Telephone:       | Not reported             |
| Federal:              |                          |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F002                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: F003  
  
Year: 2018  
EM Manifest ID: 005958039SKS20170501\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-01  
Manifest Number: 005958039SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.01000  
Quantity Waste: 20.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: F005

State:  
Year: 2018  
EM Manifest ID: 005958039SKS20170501\_D\_1  
Generator EPA ID: CAL000219937  
Shipment Date: 2017-05-01  
Manifest Number: 005958039SKS  
Line Number: 1  
Method Code: H040  
Quantity Tons: 0.01000  
Quantity Waste: 20.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 223

Additional Info:  
Year: 2017  
Gen EPA ID: CAL000219937  
  
Shipment Date: 20171127  
Creation Date: 8/10/2018 18:30:35  
Receipt Date: 20171211  
Manifest ID: 006283289SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
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**AUTOZONE #5520 (Continued)**

**S113110871**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171016  
Creation Date: 5/30/2018 18:33:51  
Receipt Date: 20171024  
Manifest ID: 010800881FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
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: 0.008  
Waste Quantity: 16  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171016  
Creation Date: 5/30/2018 18:33:51  
Receipt Date: 20171024  
Manifest ID: 010800881FLE  
Trans EPA ID: MNS000110924  
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
Trans 2 EPA ID: CAR000217000  
Trans 2 Name: LA CHIQUITA TRUCKING  
TSDf EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D008  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055  
Waste Quantity: 11  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20171016                                                                                           |
| Creation Date:          | 5/30/2018 18:33:51                                                                                 |
| Receipt Date:           | 20171024                                                                                           |
| Manifest ID:            | 010800881FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| TSD EPA ID:             | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSD EPA ID:             | Not reported                                                                                       |
| TSD EPA Name:           | Not reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0105                                                                                             |
| Waste Quantity:         | 21                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D005                                                                                               |
| Additional Code 3:      | D001                                                                                               |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20171011                                                                                           |
| Creation Date:          | 6/13/2018 18:30:25                                                                                 |
| Receipt Date:           | 20171023                                                                                           |
| Manifest ID:            | 006139503SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC                                                                |
| TSD EPA ID:             | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC                                                                    |
| TSD EPA ID:             | Not reported                                                                                       |
| TSD EPA 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:          | 0.165                                                                                              |
| Waste Quantity:         | 330                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20171011                                                                                           |
| Creation Date:          | 8/2/2018 18:30:23                                                                                  |
| Receipt Date:           | 20171106                                                                                           |

Map ID  
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MAP FINDINGS

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**AUTOZONE #5520 (Continued)**

**S113110871**

Manifest ID: 006283233SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: UTD981552177  
Trans Name: CLEAN HARBORS ARAGONITE LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D008  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D006  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20171011  
Creation Date: 8/3/2018 18:30:33  
Receipt Date: 20171101  
Manifest ID: 006139502SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC  
TSDF EPA ID: NED981723513  
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: F005  
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: F003  
Additional Code 2: F002  
Additional Code 3: F001  
Additional Code 4: D001  
Additional Code 5: Not reported

Shipment Date: 20170808  
Creation Date: 5/30/2018 18:33:30  
Receipt Date: 20170821  
Manifest ID: 006108824SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: MAD039322250  
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS OF WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported



Map ID  
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MAP FINDINGS

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| 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:          | 0.12                                                                                               |
| Waste Quantity:         | 240                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170808                                                                                           |
| Creation Date:          | 8/1/2018 18:31:15                                                                                  |
| Receipt Date:           | 20170906                                                                                           |
| Manifest ID:            | 006017154SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SERVICES INC                                                           |
| TSD EPA ID:             | NED981723513                                                                                       |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES IN                                                            |
| TSD EPA ID:             | Not reported                                                                                       |
| TSD Name:               | Not reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | F005                                                                                               |
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                  |
| Quantity Tons:          | 0.05                                                                                               |
| Waste Quantity:         | 100                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | F003                                                                                               |
| Additional Code 2:      | F002                                                                                               |
| Additional Code 3:      | F001                                                                                               |
| Additional Code 4:      | D001                                                                                               |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20170619                                                                                           |
| Creation Date:          | 5/31/2018 18:30:25                                                                                 |
| Receipt Date:           | 20170704                                                                                           |
| Manifest ID:            | 006108612SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SERVICES INC                                                           |
| TSD EPA ID:             | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC                                                                    |
| TSD EPA ID:             | Not reported                                                                                       |
| TSD 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:          | 0.12                                                                                               |
| Waste Quantity:         | 240                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |

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**AUTOZONE #5520 (Continued)**

**S113110871**

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: CAL000219937

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001188725PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
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: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001188725PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20151207                                                                                           |
| Creation Date:          | 2/9/2016 22:16:04                                                                                  |
| Receipt Date:           | 20151214                                                                                           |
| Manifest ID:            | 005113023SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20151021                                                                                           |
| Creation Date:          | 1/11/2016 22:16:49                                                                                 |
| Receipt Date:           | 20151104                                                                                           |
| Manifest ID:            | 005075087SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150925                                                                                           |
| Creation Date:          | 12/21/2015 22:15:08                                                                                |
| Receipt Date:           | 20151008                                                                                           |
| Manifest ID:            | 004844345SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150903                                                                                           |
| Creation Date:          | 11/4/2015 22:15:42                                                                                 |
| Receipt Date:           | 20150918                                                                                           |
| Manifest ID:            | 005050436SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150716                                                                                           |
| Creation Date:          | 10/1/2015 22:15:12                                                                                 |
| Receipt Date:           | 20150721                                                                                           |
| Manifest ID:            | 001062496PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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                                                                                               |

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MAP FINDINGS

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.009                                                                                              |
| Waste Quantity:         | 18                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150716                                                                                           |
| Creation Date:          | 10/1/2015 22:15:12                                                                                 |
| Receipt Date:           | 20150721                                                                                           |
| Manifest ID:            | 001062496PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0045                                                                                             |
| Waste Quantity:         | 9                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D005                                                                                               |
| Additional Code 3:      | D001                                                                                               |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150708                                                                                           |
| Creation Date:          | 9/11/2015 22:15:30                                                                                 |
| Receipt Date:           | 20150714                                                                                           |
| Manifest ID:            | 005009626SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |

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**AUTOZONE #5520 (Continued)**

**S113110871**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150601  
Creation Date: 8/20/2015 22:15:20  
Receipt Date: 20150615  
Manifest ID: 004844105SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAL000219937

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001188725PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
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: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D035  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.0025  
Waste Quantity: 5  
Quantity Unit: P  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
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**AUTOZONE #5520 (Continued)**

**S113110871**

Shipment Date: 20151229  
Creation Date: 2/10/2016 22:15:31  
Receipt Date: 20160105  
Manifest ID: 001188725PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
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: 214 - Unspecified solvent mixture  
RCRA Code: D035  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151207  
Creation Date: 2/9/2016 22:16:04  
Receipt Date: 20151214  
Manifest ID: 005113023SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD044429835  
Trans Name: CLEAN HARBORS WILMINGTON LLC  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
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: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151021  
Creation Date: 1/11/2016 22:16:49  
Receipt Date: 20151104  
Manifest ID: 005075087SKS  
Trans EPA ID: TXR000081205  
Trans Name: SAFETY-KLEEN SYSTEMS INC  
Trans 2 EPA ID: Not reported

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150925                                                                                           |
| Creation Date:          | 12/21/2015 22:15:08                                                                                |
| Receipt Date:           | 20151008                                                                                           |
| Manifest ID:            | 004844345SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150903                                                                                           |
| Creation Date:          | 11/4/2015 22:15:42                                                                                 |
| Receipt Date:           | 20150918                                                                                           |
| Manifest ID:            | 005050436SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 352 - Other organic solids                                                                         |
| RCRA Code:              | Not reported                                                                                       |



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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150716                                                                                           |
| Creation Date:          | 10/1/2015 22:15:12                                                                                 |
| Receipt Date:           | 20150721                                                                                           |
| Manifest ID:            | 001062496PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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:          | 0.009                                                                                              |
| Waste Quantity:         | 18                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150716                                                                                           |
| Creation Date:          | 10/1/2015 22:15:12                                                                                 |
| Receipt Date:           | 20150721                                                                                           |
| Manifest ID:            | 001062496PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0045                                                                                             |
| Waste Quantity:         | 9                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D005                                                                                               |

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 3:      | D001                                                                                               |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150708                                                                                           |
| Creation Date:          | 9/11/2015 22:15:30                                                                                 |
| Receipt Date:           | 20150714                                                                                           |
| Manifest ID:            | 005009626SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20150601                                                                                           |
| Creation Date:          | 8/20/2015 22:15:20                                                                                 |
| Receipt Date:           | 20150615                                                                                           |
| Manifest ID:            | 004844105SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.075                                                                                              |
| Waste Quantity:         | 150                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Additional Info:        |                                                                                                    |
| Year:                   | 2014                                                                                               |
| Gen EPA ID:             | CAL000219937                                                                                       |

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20140903                                                                                           |
| Creation Date:          | 11/8/2014 22:15:22                                                                                 |
| Receipt Date:           | 20140909                                                                                           |
| Manifest ID:            | 000840790PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1008                                                                                             |
| Waste Quantity:         | 28                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D005                                                                                               |
| Additional Code 3:      | D001                                                                                               |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140903                                                                                           |
| Creation Date:          | 11/8/2014 22:15:22                                                                                 |
| Receipt Date:           | 20140909                                                                                           |
| Manifest ID:            | 000840790PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Quantity Tons:          | 0.0155                                                                                             |
| Waste Quantity:         | 31                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D001                                                                                               |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140726                                                                                           |
| Creation Date:          | 10/22/2014 22:15:11                                                                                |
| Receipt Date:           | 20140811                                                                                           |
| Manifest ID:            | 004399275SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | D008                                                                                               |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140726                                                                                           |
| Creation Date:          | 1/26/2015 22:15:30                                                                                 |
| Receipt Date:           | 20140816                                                                                           |
| Manifest ID:            | 004399274SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | AZR000513770                                                                                       |
| Trans 2 Name:           | SLT                                                                                                |
| TSDf EPA ID:            | NED981723513                                                                                       |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES IN                                                            |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F005                                                                                               |
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                  |
| Quantity Tons:          | 0.2                                                                                                |
| Waste Quantity:         | 400                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | F003                                                                                               |
| Additional Code 2:      | D006                                                                                               |
| Additional Code 3:      | D005                                                                                               |
| Additional Code 4:      | D001                                                                                               |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140726                                                                                           |
| Creation Date:          | 10/22/2014 22:15:11                                                                                |
| Receipt Date:           | 20140811                                                                                           |
| Manifest ID:            | 004399275SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                                                           |
| RCRA Code:              | D008                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.4                                                                                                |
| Waste Quantity:         | 800                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D006                                                                                               |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20140415                                                                                           |
| Creation Date:          | 7/11/2014 22:15:15                                                                                 |
| Receipt Date:           | 20140502                                                                                           |
| Manifest ID:            | 004161477SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Additional Info:        |                                                                                                    |
| Year:                   | 2013                                                                                               |
| Gen EPA ID:             | CAL000219937                                                                                       |
| Shipment Date:          | 20131010                                                                                           |
| Creation Date:          | 2/22/2014 22:15:18                                                                                 |
| Receipt Date:           | 20131014                                                                                           |
| Manifest ID:            | 003951280SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAT000613893                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.075                                                                                              |
| Waste Quantity:         | 150                                                                                                |
| Quantity Unit:          | P                                                                                                  |

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**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20130618                                                                                                                   |
| Creation Date:          | 10/26/2013 22:15:06                                                                                                        |
| Receipt Date:           | 20130708                                                                                                                   |
| Manifest ID:            | 003840240SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | OKD981588791                                                                                                               |
| Trans 2 Name:           | TRIAD                                                                                                                      |
| TSDF EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | CLEAN HARBORS BUTTONWILLOW LLC                                                                                             |
| 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:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20130218                                                                                                                   |
| Creation Date:          | 7/12/2013 22:15:06                                                                                                         |
| Receipt Date:           | 20130225                                                                                                                   |
| Manifest ID:            | 003631222SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDF EPA ID:            | CAT000613893                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| TSDF Alt EPA ID:        | Not reported                                                                                                               |
| TSDF Alt Name:          | Not reported                                                                                                               |
| 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:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Additional Info:

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:                   | 2012                                                                                                                       |
| Gen EPA ID:             | CAL000219937                                                                                                               |
| Shipment Date:          | 20121211                                                                                                                   |
| Creation Date:          | 5/4/2013 22:15:12                                                                                                          |
| Receipt Date:           | 20121220                                                                                                                   |
| Manifest ID:            | 003548215SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | OKD981588791                                                                                                               |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                                        |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA                                                                                                          |
| 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:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20121001                                                                                                                   |
| Creation Date:          | 12/28/2012 22:15:08                                                                                                        |
| Receipt Date:           | 20121008                                                                                                                   |
| Manifest ID:            | 000138707MWI                                                                                                               |
| Trans EPA ID:           | CAD008364432                                                                                                               |
| Trans Name:             | RHO CHEM LLC                                                                                                               |
| 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: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                                              |
| RCRA Code:              | D002                                                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.0045                                                                                                                     |
| Waste Quantity:         | 9                                                                                                                          |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20121001                                                                                                                   |
| Creation Date:          | 12/28/2012 22:15:08                                                                                                        |
| Receipt Date:           | 20121008                                                                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Manifest ID:            | 000138707MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.014                                                                                              |
| Waste Quantity:         | 28                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D005                                                                                               |
| Additional Code 3:      | D001                                                                                               |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20121001                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 000138707MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 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:          | 0.019                                                                                              |
| Waste Quantity:         | 38                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20120919                                                                                           |
| Creation Date:          | 8/17/2013 22:15:07                                                                                 |
| Receipt Date:           | 20120927                                                                                           |
| Manifest ID:            | 003325705SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA                                                                                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 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:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20120919                                                                                                                   |
| Creation Date:          | 8/18/2013 22:15:15                                                                                                         |
| Receipt Date:           | 20120924                                                                                                                   |
| Manifest ID:            | 003514042SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDf EPA ID:            | CAT000613893                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| TSDf Alt EPA ID:        | Not reported                                                                                                               |
| TSDf Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                                                     |
| RCRA Code:              | F005                                                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | F003                                                                                                                       |
| Additional Code 2:      | F002                                                                                                                       |
| Additional Code 3:      | F001                                                                                                                       |
| Additional Code 4:      | D001                                                                                                                       |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20120628                                                                                                                   |
| Creation Date:          | 6/5/2013 22:15:06                                                                                                          |
| Receipt Date:           | 20120705                                                                                                                   |
| Manifest ID:            | 003226957SKS                                                                                                               |
| Trans EPA ID:           | TXR000050930                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | OKD981588791                                                                                                               |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                                        |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA                                                                                                          |
| 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:          | 0.05                                                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20120427                                                                                                                   |
| Creation Date:          | 10/19/2012 22:15:28                                                                                                        |
| Receipt Date:           | 20120503                                                                                                                   |
| Manifest ID:            | 003149712SKS                                                                                                               |
| Trans EPA ID:           | TXR000050930                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA                                                                                                          |
| 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:          | 0.07                                                                                                                       |
| Waste Quantity:         | 140                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20120425                                                                                                                   |
| Creation Date:          | 6/1/2012 20:30:08                                                                                                          |
| Receipt Date:           | 20120430                                                                                                                   |
| Manifest ID:            | 000284560PSC                                                                                                               |
| Trans EPA ID:           | CAD008364432                                                                                                               |
| Trans Name:             | RHO CHEM LLC                                                                                                               |
| 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: | 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:          | 0.0275                                                                                                                     |
| Waste Quantity:         | 55                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Shipment Date: 20120425  
Creation Date: 6/1/2012 20:30:08  
Receipt Date: 20120430  
Manifest ID: 000284560PSC  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
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: 214 - Unspecified solvent mixture  
RCRA Code: D035  
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: P  
Additional Code 1: D007  
Additional Code 2: D005  
Additional Code 3: D001  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**CERS:**

Name: AUTOZONE #5520  
Address: 744 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 387183  
CERS ID: 10139727  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Coordinates:**

Site ID: 387183  
Facility Name: AutoZone #5520  
Env Int Type Code: HMBP  
Program ID: 10139727

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.643710  
Longitude: -117.929380

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer  
Entity Name: Deborah Williams  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: AutoZone Inc  
Entity Title: Not reported  
Affiliation Address: 123 South Front Street  
Affiliation City: Memphis  
Affiliation State: TN  
Affiliation Country: United States  
Affiliation Zip: 38103  
Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Property Owner  
Entity Name: Tony R & Armida R Padilla as Trustees  
Entity Title: Not reported  
Affiliation Address: P.O. Box 20123  
Affiliation City: Riverside  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92516  
Affiliation Phone: (951) 565-6617,

Affiliation Type Desc: Environmental Contact  
Entity Name: Andrew Beaven  
Entity Title: Not reported  
Affiliation Address: 123 S Front St  
Affiliation City: MEMPHIS  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: ,

Affiliation Type Desc: Operator

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Entity Name: Autozone  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 642-1342,

Affiliation Type Desc: Parent Corporation  
Entity Name: Auto Zone  
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: Deborah Williams  
Entity Title: Environmental Coordinator  
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: 123 S Front St, Dept 8190  
Affiliation City: MEMPHIS  
Affiliation State: TN  
Affiliation Country: Not reported  
Affiliation Zip: 38103  
Affiliation Phone: ,

HWTS:  
Name: AUTOZONE #5520  
Address: 744 WEST 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000219937  
Inactive Date: Not reported  
Create Date: 08/16/2000  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: DEPT 8190, 123 SOUTH FRONT STREET  
Mailing Address 2: Not reported  
Mailing City,State,Zip: MEMPHIS, TN 38103  
Owner Name: AUTOZONE INC  
Owner Address: 123 SOUTH FRONT ST  
Owner Address 2: Not reported  
Owner City,State,Zip: MEMPHIS, TN 381033607

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AUTOZONE #5520 (Continued)**

**S113110871**

Contact Name: BRYAN BLAIR  
Contact Address: DEPT 8190, 123 SOUTH FRONT STREET  
Contact Address 2: Not reported  
City,State,Zip: MEMPHIS, TN 38103  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.643416  
Longitude: -117.929633

**NAICS:**

EPA ID: CAL000219937  
Create Date: 2009-12-03 12:41:18.000  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2000-08-16 00:00:00  
Inactive Date: Not reported  
Facility Name: AUTOZONE #5520  
Facility Address: 744 WEST 19TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926270000

**F24**  
**SE**  
**1/8-1/4**  
**0.175 mi.**  
**926 ft.**

**BRIAN BURCH**  
**1845 ANAHEIM AVE #5**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR** **1027204218**  
**CAC003168223**

**Site 1 of 5 in cluster F**

**Relative:**  
**Lower**

**Actual:**  
**86 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220325  
Handler Name: Brian Burch  
Handler Address: 1845 ANAHEIM AVE #5  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003168223  
Contact Name: BRIAN BURCH  
Contact Address: 1845 ANAHEIM AVE #5  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 602-684-5897  
Contact Fax: Not reported  
Contact Email: FAVILA@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: 1845 ANAHEIM AVE #5  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Brian Burch  
Owner Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN BURCH (Continued)**

**1027204218**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Operator Name:                                                | Brian Burch         |
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20220328            |
| 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: BRIAN BURCH |                      |
| Legal Status:                    | Other                |
| Date Became Current:             | Not reported         |
| Date Ended Current:              | Not reported         |
| Owner/Operator Address:          | 1845 ANAHEIM AVE #5  |
| Owner/Operator City,State,Zip:   | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:        | 602-684-5897         |
| Owner/Operator Telephone Ext:    | Not reported         |
| Owner/Operator Fax:              | Not reported         |
| Owner/Operator Email:            | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIAN BURCH (Continued)**

**1027204218**

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | BRIAN BURCH          |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 1845 ANAHEIM AVE #5  |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 602-684-5897         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20220325                  |
| Handler Name:                              | BRIAN BURCH               |
| 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:        | 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 |
|--------------|----------------------|

**F25**  
**SE**  
**1/8-1/4**  
**0.175 mi.**  
**926 ft.**

**NICHOLAS RYAN CHEN AND JENNIFER MARIE GARCIA**  
**1845 ANAHEIM AVE #2**  
**COSTA MESA, CA 92627**  
**Site 2 of 5 in cluster F**

**RCRA NonGen / NLR**   **1026713664**  
**CAC003101987**

**Relative:**  
**Lower**

**Actual:**  
**86 ft.**

|                               |                                              |
|-------------------------------|----------------------------------------------|
| RCRA Listings:                | 20210121                                     |
| Date Form Received by Agency: | Nicholas Ryan Chen And Jennifer Marie Garcia |
| Handler Name:                 | 1845 ANAHEIM AVE #2                          |
| Handler Address:              | COSTA MESA, CA 92627                         |
| Handler City,State,Zip:       | CAC003101987                                 |
| EPA ID:                       | NICHOLAS RYAN CHEN                           |
| Contact Name:                 | 1845 ANAHEIM AVE #2                          |
| Contact Address:              | COSTA MESA, CA 92627                         |
| Contact City,State,Zip:       | 714-588-0033                                 |
| Contact Telephone:            | Not reported                                 |
| Contact Fax:                  | FAVILA@BURNS-ENVIRO.COM                      |
| Contact Email:                | Not reported                                 |
| Contact Title:                |                                              |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICHOLAS RYAN CHEN AND JENNIFER MARIE GARCIA (Continued)**

**1026713664**

|                                                               |                                     |
|---------------------------------------------------------------|-------------------------------------|
| 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:                                              | 1845 ANAHEIM AVE #2                 |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627                |
| Owner Name:                                                   | Nicholas Ryan Chen And Jennifer Mar |
| Owner Type:                                                   | Other                               |
| Operator Name:                                                | Nicholas Ryan Chen                  |
| 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 State-Reg Handler:                                | ---                                 |
| Federal Facility Indicator:                                   | Not reported                        |
| Hazardous Secondary Material Indicator:                       | N                                   |
| Sub-Part K Indicator:                                         | Not reported                        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                 |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                 |
| 202 GPRA Corrective Action Baseline:                          | No                                  |
| Subject to Corrective Action Universe:                        | No                                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                                 |
| 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:                                  | 20210226                            |
| 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                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NICHOLAS RYAN CHEN AND JENNIFER MARIE GARCIA (Continued)**

**1026713664**

Handler - Owner Operator:

|                                |                                     |
|--------------------------------|-------------------------------------|
| Owner/Operator Indicator:      | Owner                               |
| Owner/Operator Name:           | NICHOLAS RYAN CHEN AND JENNIFER MAR |
| Legal Status:                  | Other                               |
| Date Became Current:           | Not reported                        |
| Date Ended Current:            | Not reported                        |
| Owner/Operator Address:        | 1845 ANAHEIM AVE #1B                |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627                |
| Owner/Operator Telephone:      | 714-588-0033                        |
| Owner/Operator Telephone Ext:  | Not reported                        |
| Owner/Operator Fax:            | Not reported                        |
| Owner/Operator Email:          | Not reported                        |

|                                |                      |
|--------------------------------|----------------------|
| Owner/Operator Indicator:      | Operator             |
| Owner/Operator Name:           | NICHOLAS RYAN CHEN   |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 1845 ANAHEIM AVE #2  |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 714-588-0033         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

Historic Generators:

|                                            |                                              |
|--------------------------------------------|----------------------------------------------|
| Receive Date:                              | 20210121                                     |
| Handler Name:                              | NICHOLAS RYAN CHEN AND JENNIFER MARIE GARCIA |
| 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:        | 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 |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

|                  | Site                                               | Database(s)               |                     |
|------------------|----------------------------------------------------|---------------------------|---------------------|
| <b>F26</b>       | <b>ROBERT NUTE</b>                                 | <b>RCRA NonGen / NLR</b>  | <b>1026476722</b>   |
| <b>SE</b>        | <b>1845 ANAHEIM AVE #12B</b>                       |                           | <b>CAC003082535</b> |
| <b>1/8-1/4</b>   | <b>COSTA MESA, CA 92627</b>                        |                           |                     |
| <b>0.175 mi.</b> |                                                    |                           |                     |
| <b>926 ft.</b>   | <b>Site 3 of 5 in cluster F</b>                    |                           |                     |
| <b>Relative:</b> | RCRA Listings:                                     |                           |                     |
| <b>Lower</b>     | Date Form Received by Agency:                      | 20200904                  |                     |
|                  | Handler Name:                                      | Robert Nute               |                     |
| <b>Actual:</b>   | Handler Address:                                   | 1845 ANAHEIM AVE #12B     |                     |
| <b>86 ft.</b>    | Handler City,State,Zip:                            | COSTA MESA, CA 92627      |                     |
|                  | EPA ID:                                            | CAC003082535              |                     |
|                  | Contact Name:                                      | ROBERT NUTE               |                     |
|                  | Contact Address:                                   | 1845 ANAHEIM AVE #12B     |                     |
|                  | Contact City,State,Zip:                            | COSTA MESA, CA 92627      |                     |
|                  | Contact Telephone:                                 | 209-352-0001              |                     |
|                  | Contact Fax:                                       | Not reported              |                     |
|                  | Contact Email:                                     | MANIFEST.SIRRIS@GMAIL.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:                                   | 1845 ANAHEIM AVE #12B     |                     |
|                  | Mailing City,State,Zip:                            | COSTA MESA, CA 92627      |                     |
|                  | Owner Name:                                        | Robert Nute               |                     |
|                  | Owner Type:                                        | Other                     |                     |
|                  | Operator Name:                                     | Robert Nute               |                     |
|                  | 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 State-Reg Handler:                     | ---                       |                     |
|                  | Federal Facility Indicator:                        | Not reported              |                     |
|                  | Hazardous Secondary Material Indicator:            | N                         |                     |
|                  | Sub-Part K Indicator:                              | Not reported              |                     |
|                  | 2018 GPRA Permit Baseline:                         | Not on the Baseline       |                     |
|                  | 2018 GPRA Renewals Baseline:                       | Not on the Baseline       |                     |
|                  | 202 GPRA Corrective Action Baseline:               | No                        |                     |
|                  | Subject to Corrective Action Universe:             | No                        |                     |
|                  | Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                        |                     |
|                  | Corrective Action Priority Ranking:                | No NCAPS ranking          |                     |
|                  | Environmental Control Indicator:                   | No                        |                     |
|                  | Institutional Control Indicator:                   | No                        |                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT NUTE (Continued)**

**1026476722**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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           |
| 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: ROBERT NUTE |                       |
| Legal Status:                    | Other                 |
| Date Became Current:             | Not reported          |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 1845 ANAHEIM AVE #12B |
| Owner/Operator City,State,Zip:   | COSTA MESA, CA 92627  |
| Owner/Operator Telephone:        | 209-352-0001          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |

|                                  |                       |
|----------------------------------|-----------------------|
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: ROBERT NUTE |                       |
| Legal Status:                    | Other                 |
| Date Became Current:             | Not reported          |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 1845 ANAHEIM AVE #12B |
| Owner/Operator City,State,Zip:   | COSTA MESA, CA 92627  |
| Owner/Operator Telephone:        | 209-352-0001          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20200904                  |
| Handler Name: ROBERT NUTE                  |                           |
| 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              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROBERT NUTE (Continued)**

**1026476722**

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

**F27**  
**SE**  
**1/8-1/4**  
**0.175 mi.**  
**926 ft.**

**STONE AUTOMOTIVE TECHNOLOGY INC**  
**1845 ANAHEIM AVE UNIT 19D**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1026056216**  
**CAL000452402**

**Site 4 of 5 in cluster F**

**Relative:**  
**Lower**

**Actual:**  
**86 ft.**

RCRA Listings:  
Date Form Received by Agency: 20200131  
Handler Name: Stone Automotive Technology Inc  
Handler Address: 1845 ANAHEIM AVE UNIT 19D  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000452402  
Contact Name: JON PAUL STONE  
Contact Address: 1845 ANAHEIM AVE UNIT 19D  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 949-689-0586  
Contact Fax: Not reported  
Contact Email: JPSTONE@STONEAUTOTECH.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: 1845 ANAHEIM AVE UNIT 19D  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Stone Automotive Technology Inc  
Owner Type: Other  
Operator Name: Jon Paul Stone  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONE AUTOMOTIVE TECHNOLOGY INC (Continued)**

**1026056216**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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                  |
| Owner/Operator Name: JON PAUL STONE |                           |
| Legal Status:                       | Other                     |
| Date Became Current:                | Not reported              |
| Date Ended Current:                 | Not reported              |
| Owner/Operator Address:             | 1845 ANAHEIM AVE UNIT 19D |
| Owner/Operator City,State,Zip:      | COSTA MESA, CA 92627      |
| Owner/Operator Telephone:           | 949-689-0586              |
| Owner/Operator Telephone Ext:       | Not reported              |
| Owner/Operator Fax:                 | Not reported              |
| Owner/Operator Email:               | Not reported              |

|                                                      |                           |
|------------------------------------------------------|---------------------------|
| Owner/Operator Indicator:                            | Owner                     |
| Owner/Operator Name: STONE AUTOMOTIVE TECHNOLOGY INC |                           |
| Legal Status:                                        | Other                     |
| Date Became Current:                                 | Not reported              |
| Date Ended Current:                                  | Not reported              |
| Owner/Operator Address:                              | 1845 ANAHEIM AVE UNIT 19D |
| Owner/Operator City,State,Zip:                       | COSTA MESA, CA 92627      |
| Owner/Operator Telephone:                            | 949-689-0586              |
| Owner/Operator Telephone Ext:                        | Not reported              |
| Owner/Operator Fax:                                  | Not reported              |
| Owner/Operator Email:                                | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STONE AUTOMOTIVE TECHNOLOGY INC (Continued)

1026056216

Historic Generators:

Receive Date: 20200131  
Handler Name: STONE AUTOMOTIVE TECHNOLOGY 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: 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

E28  
ENE  
1/8-1/4  
0.177 mi.  
937 ft.

IN-N-OUT BURGER #38  
594 W 19TH ST  
COSTA MESA, CA 92627  
Site 2 of 2 in cluster E

HIST UST  
CERS  
U001576883  
N/A

Relative:  
Lower

Actual:  
86 ft.

HIST UST:  
Name: HUDSON 216  
Address: 594 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
File Number: 0002e9da  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e9da.pdf>  
Region: STATE  
Facility ID: 00000060130  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 0000000000  
Owner Name: HUDSON OIL CO.  
Owner Address: 717 N. HARWOOD  
Owner City,St,Zip: DALLAS, TX 75201  
Total Tanks: 0002  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IN-N-OUT BURGER #38 (Continued)**

**U001576883**

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00012000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CERS:**

Name: IN-N-OUT BURGER #38  
Address: 594 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 124128  
CERS ID: 10490233  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
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: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Honor Valentin, manager, provided permission to inspect. Observed the following materials on site at reportable quantities: - CO2 (48 gallons) Hazardous Materials disclosed in CERS match what is reported on site. Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

**Coordinates:**

Site ID: 124128  
Facility Name: IN-N-OUT BURGER #38  
Env Int Type Code: HMBP  
Program ID: 10490233  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.643770  
Longitude: -117.922970

**Affiliation:**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IN-N-OUT BURGER #38 (Continued)**

**U001576883**

Affiliation Type Desc: Operator  
Entity Name: IN-N-OUT BURGER #38  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 650-6796,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4199 Campus Drive, 9th Floor  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92612  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer  
Entity Name: Jeffrey Helmrich  
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: Jeffrey Helmrich  
Entity Title: Manager/Technical Service  
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: IN-N-OUT BURGER #38  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**IN-N-OUT BURGER #38 (Continued)**

**U001576883**

Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Property Owner  
Entity Name: IN-N-OUT BURGER Inc.  
Entity Title: Not reported  
Affiliation Address: 4199 Campus Drive, 9th Floor  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92612  
Affiliation Phone: (949) 509-6200,

Affiliation Type Desc: Environmental Contact  
Entity Name: Jeffrey Helmrich  
Entity Title: Not reported  
Affiliation Address: 13502 Hamburger Ln.  
Affiliation City: Baldwin Park  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 91706  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: IN-N-OUT BURGER INC  
Entity Title: Not reported  
Affiliation Address: 4199 Campus Drive, 9th Floor  
Affiliation City: Irvine  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92612  
Affiliation Phone: (949) 509-6200,

**G29**  
**SSW**  
**1/8-1/4**  
**0.199 mi.**  
**1052 ft.**

**PACIFICA APARTMENTS VENTURES, A CA LP, DBA PACIFIC**  
**710 W 18TH ST**  
**COSTA MESA, CA 92627**  
  
**Site 1 of 2 in cluster G**

**RCRA NonGen / NLR** **1026472165**  
**CAC003077785**

**Relative:**  
**Higher**  
  
**Actual:**  
**105 ft.**

RCRA Listings:  
Date Form Received by Agency: 20200804  
Handler Name: Pacifica Apartments Ventures, A Ca Lp, Dba Pacifica Apartments  
Handler Address: 710 W 18TH ST  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003077785  
Contact Name: TONY MAGGI  
Contact Address: 710 W 18TH ST  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 714-238-1138  
Contact Fax: 714-238-1130  
Contact Email: JASCENCIO@RMC.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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFICA APARTMENTS VENTURES, A CA LP, DBA PACIFICA APARTMEN (Continued)**

**1026472165**

|                                                               |                      |
|---------------------------------------------------------------|----------------------|
| Accessibility:                                                | Not reported         |
| Active Site Indicator:                                        | Not reported         |
| State District Owner:                                         | Not reported         |
| State District:                                               | Not reported         |
| Mailing Address:                                              | 710 W 18TH ST        |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627 |
| Owner Name:                                                   | Pacifica Apartments  |
| Owner Type:                                                   | Other                |
| Operator Name:                                                | Tony Maggi           |
| 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 State-Reg Handler:                                | ---                  |
| Federal Facility Indicator:                                   | Not reported         |
| Hazardous Secondary Material Indicator:                       | N                    |
| Sub-Part K Indicator:                                         | Not reported         |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline  |
| 202 GPRA Corrective Action Baseline:                          | No                   |
| Subject to Corrective Action Universe:                        | No                   |
| Non-TSDFs Where RCRA CA has Been Imposed 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                  |
| 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:                                  | 20200814             |
| 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: PACIFICA APARTMENTS

Legal Status: Other

Date Became Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFICA APARTMENTS VENTURES, A CA LP, DBA PACIFICA APARTMEN (Continued)**

**1026472165**

Date Ended Current: Not reported  
Owner/Operator Address: 710 W 18TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 714-238-1138  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: TONY MAGGI  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 710 W 18TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 714-238-1138  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Historic Generators:  
Receive Date: 20200804  
Handler Name: PACIFICA APARTMENTS VENTURES, A CA LP, DBA PACIFICA APARTMENTS  
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

**F30**  
**SE**  
**1/8-1/4**  
**0.205 mi.**  
**1084 ft.**

**GIRLS INC OF ORANGE COUNTY**  
**1815 ANAHEIM AVENUE**  
**COSTA MESA, CA 92627**  
**Site 5 of 5 in cluster F**

**RCRA NonGen / NLR 1026466689**  
**CAC003071994**

**Relative:**  
**Lower**  
**Actual:**  
**87 ft.**

RCRA Listings:  
Date Form Received by Agency: 20200623  
Handler Name: Girls Inc Of Orange County  
Handler Address: 1815 ANAHEIM AVENUE  
Handler City,State,Zip: COSTA MESA, CA 92627

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIRLS INC OF ORANGE COUNTY (Continued)**

**1026466689**

|                                                               |                             |
|---------------------------------------------------------------|-----------------------------|
| EPA ID:                                                       | CAC003071994                |
| Contact Name:                                                 | CRISTINA YANEZ              |
| Contact Address:                                              | 1815 ANAHEIM AVENUE         |
| Contact City,State,Zip:                                       | COSTA MESA, CA 92627        |
| Contact Telephone:                                            | 714-308-4595                |
| Contact Fax:                                                  | Not reported                |
| Contact Email:                                                | CYANEZ@GIRLSINC-OC.ORG      |
| 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:                                              | 1815 ANAHEIM AVENUE         |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627        |
| Owner Name:                                                   | Girls Inc. Of Orange County |
| Owner Type:                                                   | Other                       |
| Operator Name:                                                | Cristina Yanez              |
| 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 State-Reg Handler:                                | ---                         |
| Federal Facility Indicator:                                   | Not reported                |
| Hazardous Secondary Material Indicator:                       | N                           |
| Sub-Part K Indicator:                                         | Not reported                |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline         |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline         |
| 202 GPRA Corrective Action Baseline:                          | No                          |
| Subject to Corrective Action Universe:                        | No                          |
| Non-TSDFs Where RCRA CA has Been Imposed 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                         |
| 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:                                  | 20200710                    |
| Recognized Trader-Importer:                                   | No                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIRLS INC OF ORANGE COUNTY (Continued)**

**1026466689**

|                                        |    |
|----------------------------------------|----|
| 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:           | CRISTINA YANEZ       |
| Legal Status:                  | Other                |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 1815 ANAHEIM AVENUE  |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 714-308-4595         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

|                                |                             |
|--------------------------------|-----------------------------|
| Owner/Operator Indicator:      | Owner                       |
| Owner/Operator Name:           | GIRLS INC. OF ORANGE COUNTY |
| Legal Status:                  | Other                       |
| Date Became Current:           | Not reported                |
| Date Ended Current:            | Not reported                |
| Owner/Operator Address:        | 1815 ANAHEIM AVENUE         |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627        |
| Owner/Operator Telephone:      | 714-308-4595                |
| Owner/Operator Telephone Ext:  | Not reported                |
| Owner/Operator Fax:            | Not reported                |
| Owner/Operator Email:          | Not reported                |

Historic Generators:

|                                            |                            |
|--------------------------------------------|----------------------------|
| Receive Date:                              | 20200623                   |
| Handler Name:                              | GIRLS INC OF ORANGE COUNTY |
| 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:        | 61171                        |
| NAICS Description: | EDUCATIONAL SUPPORT SERVICES |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GIRLS INC OF ORANGE COUNTY (Continued)**

**1026466689**

Evaluation Action Summary:  
Evaluations:

No Evaluations Found

**31**  
**East**  
**1/8-1/4**  
**0.213 mi.**  
**1126 ft.**

**PARK CENTER PLACE**  
**575 W 19TH ST BLDG J**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1024813558**  
**CAL000304759**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

RCRA Listings:

Date Form Received by Agency: 20060323  
Handler Name: Park Center Place  
Handler Address: 575 W 19TH ST BLDG J  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000304759  
Contact Name: NATALIE KHODDAM  
Contact Address: 8 EXECUTIVE CIR  
Contact City,State,Zip: IRVINE, CA 92614  
Contact Telephone: 949-862-6420  
Contact Fax: 949-862-6305  
Contact Email: CCHON@WNG.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: 8 EXECUTIVE CIR  
Mailing City,State,Zip: IRVINE, CA 92614-6746  
Owner Name: Sedona, Llc  
Owner Type: Other  
Operator Name: Natalie Khoddam  
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 State-Reg Handler: ---  
Federal Facility Indicator: Not reported  
Hazardous Secondary Material Indicator: N  
Sub-Part K Indicator: Not reported  
2018 GPRA Permit Baseline: Not on the Baseline  
2018 GPRA Renewals Baseline: Not on the Baseline

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARK CENTER PLACE (Continued)**

**1024813558**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| 202 GPRA Corrective Action Baseline:                          | No               |
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed 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              |
| 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: NATALIE KHODDAM |                  |
| Legal Status:                        | Other            |
| Date Became Current:                 | Not reported     |
| Date Ended Current:                  | Not reported     |
| Owner/Operator Address:              | 8 EXECUTIVE CIR  |
| Owner/Operator City,State,Zip:       | IRVINE, CA 92614 |
| Owner/Operator Telephone:            | 949-862-6420     |
| Owner/Operator Telephone Ext:        | Not reported     |
| Owner/Operator Fax:                  | Not reported     |
| Owner/Operator Email:                | Not reported     |

|                                  |                       |
|----------------------------------|-----------------------|
| Owner/Operator Indicator:        | Owner                 |
| Owner/Operator Name: SEDONA, LLC |                       |
| Legal Status:                    | Other                 |
| Date Became Current:             | Not reported          |
| Date Ended Current:              | Not reported          |
| Owner/Operator Address:          | 8 EXECUTIVE CIR       |
| Owner/Operator City,State,Zip:   | IRVINE, CA 92614-6746 |
| Owner/Operator Telephone:        | 949-862-6200          |
| Owner/Operator Telephone Ext:    | Not reported          |
| Owner/Operator Fax:              | Not reported          |
| Owner/Operator Email:            | Not reported          |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20060323                  |
| Handler Name: PARK CENTER PLACE            |                           |
| 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                        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PARK CENTER PLACE (Continued)**

**1024813558**

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: 53111  
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**H32**  
**WNW**  
**1/8-1/4**  
**0.226 mi.**  
**1191 ft.**

**PACIFIC SPRINKLER SUPPLY**  
**770 W 19TH STREET**  
**COSTA MESA, CA 92627**

**RCRA-LQG**

**1027219262**  
**CAR000335232**

**Site 1 of 3 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**103 ft.**

RCRA Listings:  
Date Form Received by Agency: 20220228  
Handler Name: Pacific Sprinkler Supply  
Handler Address: 770 W 19TH STREET  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAR000335232  
Contact Name: YESENIA VALENCIA  
Contact Address: 19TH STREET  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 714-306-3966  
Contact Fax: Not reported  
Contact Email: Not reported  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Private  
Federal Waste Generator Description: Large 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: 19TH STREET  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Yesenia Valencia  
Owner Type: Private  
Operator Name: Hector Gonzalez  
Operator Type: Private  
Short-Term Generator Activity: No  
Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility Activity: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC SPRINKLER SUPPLY (Continued)**

**1027219262**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 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:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20220304            |
| 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            |
| Waste Description: | Ignitable Waste |

**Handler - Owner Operator:**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | HECTOR GONZALEZ        |
| Legal Status:                  | Private                |
| Date Became Current:           | 20220216               |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 770 W 19TH STREET      |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627   |
| Owner/Operator Telephone:      | 949-287-6144           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | PACIFICSS.CA@GAMIL.COM |

|                           |                  |
|---------------------------|------------------|
| Owner/Operator Indicator: | Owner            |
| Owner/Operator Name:      | YESENIA VALENCIA |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PACIFIC SPRINKLER SUPPLY (Continued)**

**1027219262**

Legal Status: Private  
Date Became Current: 20220216  
Date Ended Current: Not reported  
Owner/Operator Address: 770 W 19TH STREET  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
Owner/Operator Telephone: 949-278-6144  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MEADOWLANDSCAPE.CA@GMAIL.COM

**Historic Generators:**

Receive Date: 20220228  
Handler Name: PACIFIC SPRINKLER SUPPLY  
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

**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

**I33**  
**SE**  
**1/8-1/4**  
**0.232 mi.**  
**1224 ft.**

**WALTER HOLLOWELL**  
**613 WEST 18TH ST**  
**COSTA MESA, CA 92626**

**RCRA NonGen / NLR**

**1026710371**  
**CAC003098502**

**Site 1 of 2 in cluster I**

**Relative:**  
**Lower**  
**Actual:**  
**86 ft.**

**RCRA Listings:**

Date Form Received by Agency: 20201224  
Handler Name: Walter Hollowell  
Handler Address: 613 WEST 18TH ST  
Handler City,State,Zip: COSTA MESA, CA 92626  
EPA ID: CAC003098502  
Contact Name: WALTER HOLLOWELL  
Contact Address: 613 WEST 18TH ST  
Contact City,State,Zip: COSTA MESA, CA 92626  
Contact Telephone: 949-922-3481  
Contact Fax: Not reported  
Contact Email: KCHRISTOPHERSON@HAZAWAYTODAY.COM  
Contact Title: Not reported  
EPA Region: 09  
Land Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER HOLLOWELL (Continued)**

**1026710371**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| 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:                                              | 613 WEST 18TH ST          |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92626      |
| Owner Name:                                                   | Walter Hollowell          |
| Owner Type:                                                   | Other                     |
| Operator Name:                                                | Walter Hollowell          |
| 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 State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed 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                       |
| 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:                                  | 20210226                  |
| 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALTER HOLLOWELL (Continued)**

**1026710371**

Owner/Operator Name: WALTER HOLLOWELL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 613 WEST 18TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92626  
Owner/Operator Telephone: 949-922-3481  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: WALTER HOLLOWELL  
Legal Status: Other  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 613 WEST 18TH ST  
Owner/Operator City,State,Zip: COSTA MESA, CA 92626  
Owner/Operator Telephone: 949-922-3481  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

**Historic Generators:**

Receive Date: 20201224  
Handler Name: WALTER HOLLOWELL  
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: 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

|                                               |                                                                 |                            |                            |
|-----------------------------------------------|-----------------------------------------------------------------|----------------------------|----------------------------|
| J34<br>NW<br>1/8-1/4<br>0.235 mi.<br>1240 ft. | GRAHAM LIVING TRUST<br>1970 WALLACE AVE<br>COSTA MESA, CA 92627 | RCRA NonGen / NLR          | 1025858393<br>CAC003038919 |
|                                               | Site 1 of 2 in cluster J                                        |                            |                            |
| Relative:<br>Higher                           | RCRA Listings:                                                  |                            |                            |
| Actual:<br>96 ft.                             | Date Form Received by Agency:                                   | 20191016                   |                            |
|                                               | Handler Name:                                                   | Graham Living Trust        |                            |
|                                               | Handler Address:                                                | 1970 WALLACE AVE           |                            |
|                                               | Handler City,State,Zip:                                         | COSTA MESA, CA 92627       |                            |
|                                               | EPA ID:                                                         | CAC003038919               |                            |
|                                               | Contact Name:                                                   | JULIA MOUSER               |                            |
|                                               | Contact Address:                                                | 17220 NEWHOPE ST, SUITE224 |                            |
|                                               | Contact City,State,Zip:                                         | FOUNTAIN VALLEY, CA 92708  |                            |
|                                               | Contact Telephone:                                              | 714-625-1232               |                            |
|                                               | Contact Fax:                                                    | 714-557-1439               |                            |
|                                               | Contact Email:                                                  | JULIA@CFGINVESTMENTS.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:                                                | 4025 STATE ST              |                            |
|                                               | Mailing City,State,Zip:                                         | SANTA BARBARA, CA 93110    |                            |
|                                               | Owner Name:                                                     | Graham Living Trust        |                            |
|                                               | Owner Type:                                                     | Other                      |                            |
|                                               | Operator Name:                                                  | Julia Mouser               |                            |
|                                               | 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 State-Reg Handler:                                  | ---                        |                            |
|                                               | Federal Facility Indicator:                                     | Not reported               |                            |
|                                               | Hazardous Secondary Material Indicator:                         | N                          |                            |
|                                               | Sub-Part K Indicator:                                           | Not reported               |                            |
|                                               | 2018 GPRA Permit Baseline:                                      | Not on the Baseline        |                            |
|                                               | 2018 GPRA Renewals Baseline:                                    | Not on the Baseline        |                            |
|                                               | 202 GPRA Corrective Action Baseline:                            | No                         |                            |
|                                               | Subject to Corrective Action Universe:                          | No                         |                            |
|                                               | Non-TSDFs Where RCRA CA has Been Imposed Universe:              | No                         |                            |
|                                               | Corrective Action Priority Ranking:                             | No NCAPS ranking           |                            |
|                                               | Environmental Control Indicator:                                | No                         |                            |
|                                               | Institutional Control Indicator:                                | No                         |                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAHAM LIVING TRUST (Continued)**

**1025858393**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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:                | Owner                     |
| Owner/Operator Name: GRAHAM LIVING TRUST |                           |
| Legal Status:                            | Other                     |
| Date Became Current:                     | Not reported              |
| Date Ended Current:                      | Not reported              |
| Owner/Operator Address:                  | 17220 NEWHOPE, SUITE 224  |
| Owner/Operator City,State,Zip:           | FOUNTAIN VALLEY, CA 92708 |
| Owner/Operator Telephone:                | 714-557-1430              |
| Owner/Operator Telephone Ext:            | Not reported              |
| Owner/Operator Fax:                      | Not reported              |
| Owner/Operator Email:                    | Not reported              |

|                                   |                            |
|-----------------------------------|----------------------------|
| Owner/Operator Indicator:         | Operator                   |
| Owner/Operator Name: JULIA MOUSER |                            |
| Legal Status:                     | Other                      |
| Date Became Current:              | Not reported               |
| Date Ended Current:               | Not reported               |
| Owner/Operator Address:           | 17220 NEWHOPE ST, SUITE224 |
| Owner/Operator City,State,Zip:    | FOUNTAIN VALLEY, CA 92708  |
| Owner/Operator Telephone:         | 714-625-1232               |
| Owner/Operator Telephone Ext:     | Not reported               |
| Owner/Operator Fax:               | Not reported               |
| Owner/Operator Email:             | Not reported               |

**Historic Generators:**

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20191016                  |
| Handler Name: GRAHAM LIVING TRUST          |                           |
| 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              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRAHAM LIVING TRUST (Continued)**

**1025858393**

List of NAICS Codes and Descriptions:

NAICS Code: 531110  
NAICS Description: LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I35  
SSE  
1/8-1/4  
0.235 mi.  
1241 ft.

TRICIA EESHMUKH  
1793 KENWOOD PL  
COSTA MESA, CA 92627

RCRA NonGen / NLR

1025830440  
CAC003009996

Site 2 of 2 in cluster I

Relative:  
Lower

Actual:  
85 ft.

RCRA Listings:  
Date Form Received by Agency: 20190412  
Handler Name: Tricia Eeshmukh  
Handler Address: 1793 KENWOOD PL  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC003009996  
Contact Name: TRICIA EESHMUKH  
Contact Address: 1793 KENWOOD PL  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 714-869-8842  
Contact Fax: Not reported  
Contact Email: KC@AQHIINC.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: 1793 KENWOOD PL  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Tricia Eeshmukh  
Owner Type: Other  
Operator Name: Tricia Eeshmukh  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRICIA EESHMUKH (Continued)**

**1025830440**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Universal Waste Destination Facility:                         | Yes                 |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20190626            |
| 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: TRICIA EESHMUKH |                      |
| Legal Status:                        | Other                |
| Date Became Current:                 | Not reported         |
| Date Ended Current:                  | Not reported         |
| Owner/Operator Address:              | 1793 KENWOOD PL      |
| Owner/Operator City,State,Zip:       | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:            | 714-869-8842         |
| Owner/Operator Telephone Ext:        | Not reported         |
| Owner/Operator Fax:                  | Not reported         |
| Owner/Operator Email:                | Not reported         |

|                                      |                      |
|--------------------------------------|----------------------|
| Owner/Operator Indicator:            | Operator             |
| Owner/Operator Name: TRICIA EESHMUKH |                      |
| Legal Status:                        | Other                |
| Date Became Current:                 | Not reported         |
| Date Ended Current:                  | Not reported         |
| Owner/Operator Address:              | 1793 KENWOOD PL      |
| Owner/Operator City,State,Zip:       | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:            | 714-869-8842         |
| Owner/Operator Telephone Ext:        | Not reported         |
| Owner/Operator Fax:                  | Not reported         |
| Owner/Operator Email:                | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TRICIA EESHMUKH (Continued)**

**1025830440**

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20190412                  |
| Handler Name:                              | TRICIA EESHMUKH           |
| 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 |
|--------------|----------------------|

**J36**  
**NW**  
**1/8-1/4**  
**0.238 mi.**  
**1259 ft.**

**1966 WALLACE, LLC.**  
**1966 WALLACE AVE**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1025862234**  
**CAC003042940**

**Site 2 of 2 in cluster J**

**Relative:**  
**Higher**

**Actual:**  
**97 ft.**

RCRA Listings:

|                                      |                                |
|--------------------------------------|--------------------------------|
| Date Form Received by Agency:        | 20191112                       |
| Handler Name:                        | 1966 Wallace, Llc.             |
| Handler Address:                     | 1966 WALLACE AVE               |
| Handler City,State,Zip:              | COSTA MESA, CA 92627           |
| EPA ID:                              | CAC003042940                   |
| Contact Name:                        | 1966 WALLACE, LLC.             |
| Contact Address:                     | 828 PAMELA PL                  |
| Contact City,State,Zip:              | ARCADIA, CA 91006-4452         |
| Contact Telephone:                   | 626-255-7442                   |
| Contact Fax:                         | Not reported                   |
| Contact Email:                       | WANG@FRESHAIRENVIRONMENTAL.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:                     | 828 PAMELA PL                  |
| Mailing City,State,Zip:              | ARCADIA, CA 91006-4452         |
| Owner Name:                          | 1966 Wallace, Llc.             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1966 WALLACE, LLC. (Continued)**

**1025862234**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Owner Type:                                                   | Other               |
| Operator Name:                                                | 1966 Wallace, Llc.  |
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20191122            |
| 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: 1966 WALLACE, LLC. |                        |
| Legal Status:                           | Other                  |
| Date Became Current:                    | Not reported           |
| Date Ended Current:                     | Not reported           |
| Owner/Operator Address:                 | 828 PAMELA PL          |
| Owner/Operator City,State,Zip:          | ARCADIA, CA 91006-4452 |
| Owner/Operator Telephone:               | 626-255-7442           |
| Owner/Operator Telephone Ext:           | Not reported           |
| Owner/Operator Fax:                     | Not reported           |
| Owner/Operator Email:                   | Not reported           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**1966 WALLACE, LLC. (Continued)**

**1025862234**

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Owner                  |
| Owner/Operator Name:           | 1966 WALLACE, LLC.     |
| Legal Status:                  | Other                  |
| Date Became Current:           | Not reported           |
| Date Ended Current:            | Not reported           |
| Owner/Operator Address:        | 828 PAMELA PL          |
| Owner/Operator City,State,Zip: | ARCADIA, CA 91006-4452 |
| Owner/Operator Telephone:      | 626-255-7442           |
| Owner/Operator Telephone Ext:  | Not reported           |
| Owner/Operator Fax:            | Not reported           |
| Owner/Operator Email:          | Not reported           |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20191112                  |
| Handler Name:                              | 1966 WALLACE, 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:        | 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 |
|--------------|----------------------|

**G37**  
**SSW**  
**1/8-1/4**  
**0.241 mi.**  
**1274 ft.**

**706-720 JAMES LLC**  
**706 JAMES STREET**  
**COSTA MESA, CA 92627**

**RCRA NonGen / NLR**

**1026802538**  
**CAC003114552**

**Site 2 of 2 in cluster G**

**Relative:**  
**Higher**

**Actual:**  
**102 ft.**

RCRA Listings:

|                               |                           |
|-------------------------------|---------------------------|
| Date Form Received by Agency: | 20210413                  |
| Handler Name:                 | 706-720 James Llc         |
| Handler Address:              | 706 JAMES STREET          |
| Handler City,State,Zip:       | COSTA MESA, CA 92627      |
| EPA ID:                       | CAC003114552              |
| Contact Name:                 | LAURA HENSHALL            |
| Contact Address:              | 17220 NEWHOPE STREET      |
| Contact City,State,Zip:       | FOUNTAIN VALLEY, CA 92708 |
| Contact Telephone:            | 714-557-1430              |
| Contact Fax:                  | Not reported              |
| Contact Email:                | LAURA@CFGINVESTMENTS.COM  |
| Contact Title:                | Not reported              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**706-720 JAMES LLC (Continued)**

**1026802538**

|                                                               |                           |
|---------------------------------------------------------------|---------------------------|
| 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:                                              | 17220 NEWHOPE STREET      |
| Mailing City,State,Zip:                                       | FOUNTAIN VALLEY, CA 92708 |
| Owner Name:                                                   | 706-720 James Llc         |
| Owner Type:                                                   | Other                     |
| Operator Name:                                                | Laura Henshall            |
| 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 State-Reg Handler:                                | ---                       |
| Federal Facility Indicator:                                   | Not reported              |
| Hazardous Secondary Material Indicator:                       | N                         |
| Sub-Part K Indicator:                                         | Not reported              |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:                          | No                        |
| Subject to Corrective Action Universe:                        | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed 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                       |
| 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:                                  | 20210415                  |
| 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                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**706-720 JAMES LLC (Continued)**

**1026802538**

Handler - Owner Operator:

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Owner                     |
| Owner/Operator Name:           | 706-720 JAMES LLC         |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 17220 NEWHOPE STREET      |
| Owner/Operator City,State,Zip: | FOUNTAIN VALLEY, CA 92708 |
| Owner/Operator Telephone:      | 714-557-1430              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

|                                |                           |
|--------------------------------|---------------------------|
| Owner/Operator Indicator:      | Operator                  |
| Owner/Operator Name:           | LAURA HENSHALL            |
| Legal Status:                  | Other                     |
| Date Became Current:           | Not reported              |
| Date Ended Current:            | Not reported              |
| Owner/Operator Address:        | 17220 NEWHOPE STREET      |
| Owner/Operator City,State,Zip: | FOUNTAIN VALLEY, CA 92708 |
| Owner/Operator Telephone:      | 714-557-1430              |
| Owner/Operator Telephone Ext:  | Not reported              |
| Owner/Operator Fax:            | Not reported              |
| Owner/Operator Email:          | Not reported              |

Historic Generators:

|                                            |                           |
|--------------------------------------------|---------------------------|
| Receive Date:                              | 20210413                  |
| Handler Name:                              | 706-720 JAMES 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:             | No                        |
| Electronic Manifest Broker:                | No                        |

List of NAICS Codes and Descriptions:

|                    |                                                |
|--------------------|------------------------------------------------|
| NAICS Code:        | 531110                                         |
| NAICS Description: | LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS |

Facility Has Received Notices of Violations:

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

Evaluation Action Summary:

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K38**  
**East**  
**1/4-1/2**  
**0.259 mi.**  
**1369 ft.**

**UNOCAL #6176**  
**560 W 19TH ST**  
**COSTA MESA, CA 92627**

**Site 1 of 2 in cluster K**

**LUST** **U001576899**  
**HIST UST** **N/A**

**Relative:** ORANGE CO. LUST:  
**Lower** Name: UNOCAL #6176  
Address: 560 W 19TH ST  
**Actual:** City,State,Zip: COSTA MESA, CA 92627-5044  
**86 ft.** Region: ORANGE  
Facility Id: 93UT028  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 08/09/1994

**HIST UST:**  
Name: STATION # 6176  
Address: 560 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000043785  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: SAM ADAM  
Telephone: 7145481442  
Owner Name: UNION OIL COMPANY OF CALIFORNIA  
Owner Address: 1450 FRAZEE ROAD  
Owner City,St,Zip: SAN DIEGO, CA 92108  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 6176-00  
Year Installed: 1966  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: Not reported  
Container Construction Thickness: 6  
Leak Detection: Visual

**K39**  
**East**  
**1/4-1/2**  
**0.259 mi.**  
**1369 ft.**

**UNOCAL #6176**  
**560 19TH**  
**COSTA MESA, CA 92627**

**Site 2 of 2 in cluster K**

**LUST** **S101299486**  
**Cortese** **N/A**  
**HIST CORTESE**  
**CERS**

**Relative:** LUST:  
**Lower** Name: UNOCAL #6176  
Address: 560 19TH  
**Actual:** City,State,Zip: COSTA MESA, CA 92627  
**86 ft.** Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901643](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901643)  
Global Id: T0605901643  
Latitude: 33.643794  
Longitude: -117.921517

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6176 (Continued)**

**S101299486**

Status: Completed - Case Closed  
Status Date: 08/09/1994  
Case Worker: Not reported  
RB Case Number: 083002242T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 93UT028  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 04/07/1993  
Leak Reported Date: 04/07/1993  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 08/09/1994  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: 56-60%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901643  
Action Type: Other  
Date: 04/07/1993  
Action: Leak Reported

Global Id: T0605901643  
Action Type: REMEDIATION  
Date: 12/08/1993  
Action: Excavation

Global Id: T0605901643  
Action Type: Other  
Date: 04/07/1993  
Action: Leak Discovery

**LUST:**

Global Id: T0605901643  
Status: Open - Case Begin Date  
Status Date: 04/07/1993

Global Id: T0605901643  
Status: Completed - Case Closed  
Status Date: 08/09/1994



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6176 (Continued)**

**S101299486**

LUST REG 8:

|                                            |                                                             |
|--------------------------------------------|-------------------------------------------------------------|
| Name:                                      | UNOCAL #6176                                                |
| Address:                                   | 560 19TH                                                    |
| City:                                      | COSTA MESA                                                  |
| Region:                                    | 8                                                           |
| County:                                    | Orange                                                      |
| Regional Board:                            | Santa Ana Region                                            |
| Facility Status:                           | Case Closed                                                 |
| Case Number:                               | 083002242T                                                  |
| Local Case Num:                            | 93UT028                                                     |
| Case Type:                                 | Other ground water affected                                 |
| Substance:                                 | Gasoline                                                    |
| Qty Leaked:                                | 0                                                           |
| Abate Method:                              | Not reported                                                |
| Cross Street:                              | Not reported                                                |
| Enf Type:                                  | Not reported                                                |
| Funding:                                   | Not reported                                                |
| How Discovered:                            | Tank Closure                                                |
| How Stopped:                               | Close Tank                                                  |
| Leak Cause:                                | Unknown                                                     |
| Leak Source:                               | Unknown                                                     |
| Global ID:                                 | T0605901643                                                 |
| How Stopped Date:                          | 9/9/9999                                                    |
| Enter Date:                                | Not reported                                                |
| Date Confirmation of Leak Began:           | Not reported                                                |
| Date Preliminary Assessment Began:         | Not reported                                                |
| Discover Date:                             | 4/7/1993                                                    |
| Enforcement Date:                          | Not reported                                                |
| Close Date:                                | 8/9/1994                                                    |
| Date Prelim Assessment Workplan Submitted: | Not reported                                                |
| Date Pollution Characterization Began:     | Not reported                                                |
| Date Remediation Plan Submitted:           | Not reported                                                |
| Date Remedial Action Underway:             | Not reported                                                |
| Date Post Remedial Action Monitoring:      | Not reported                                                |
| Enter Date:                                | Not reported                                                |
| GW Qualifies:                              | Not reported                                                |
| Soil Qualifies:                            | Not reported                                                |
| Operator:                                  | Not reported                                                |
| Facility Contact:                          | Not reported                                                |
| Interim:                                   | Not reported                                                |
| Oversite Program:                          | LUST                                                        |
| Latitude:                                  | 33.6435154                                                  |
| Longitude:                                 | -117.9217381                                                |
| MTBE Date:                                 | Not reported                                                |
| Max MTBE GW:                               | Not reported                                                |
| MTBE Concentration:                        | 0                                                           |
| Max MTBE Soil:                             | Not reported                                                |
| MTBE Fuel:                                 | 1                                                           |
| MTBE Tested:                               | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                                | *                                                           |
| Staff:                                     | NOM                                                         |
| Staff Initials:                            | AR                                                          |
| Lead Agency:                               | Local Agency                                                |
| Local Agency:                              | 30000L                                                      |
| Hydr Basin #:                              | Not reported                                                |
| Beneficial:                                | MUN                                                         |
| Priority:                                  | Not reported                                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**UNOCAL #6176 (Continued)**

**S101299486**

Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**CORTESE:**

Name: UNOCAL #6176  
Address: 560 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605901643  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: UNOCAL #6176  
edr\_fadd1: 560 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002242T

**CERS:**

Name: UNOCAL #6176  
Address: 560 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 197063  
CERS ID: T0605901643  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**L40**  
**West**  
**1/4-1/2**  
**0.276 mi.**  
**1457 ft.**

**THRIFTY OIL #139**  
**799 19TH**  
**COSTA MESA, CA 92627**

**Site 1 of 5 in cluster L**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S102439091**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**105 ft.**

**LUST:**

Name: THRIFTY OIL #139  
Address: 799 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901963](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901963)  
Global Id: T0605901963  
Latitude: 33.6432233  
Longitude: -117.9319244  
Status: Completed - Case Closed  
Status Date: 05/05/2017  
Case Worker: Not reported  
RB Case Number: 083002860T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 96UT039  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 09/25/1996  
Leak Reported Date: 09/25/1996  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Unknown  
Stop Method: Close and Replace Tank  
Stop Description: Not reported  
No Further Action Date: 05/05/2017  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: 81-85%  
CA Enviroscreen 4 Score: 80-85%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

**LUST:**

Global Id: T0605901963  
Contact Type: Regional Board Caseworker  
Contact Name: VALERIE JAHN-BULL  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [valerie.jahn-bull@waterboards.ca.gov](mailto:valerie.jahn-bull@waterboards.ca.gov)  
Phone Number: 9517824903

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

LUST:

|              |                                                          |
|--------------|----------------------------------------------------------|
| Global Id:   | T0605901963                                              |
| Action Type: | RESPONSE                                                 |
| Date:        | 06/16/2016                                               |
| Action:      | Request for Closure - Regulator Responded                |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/28/2010                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 01/17/2013                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 03/30/2012                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 10/14/2014                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 10/14/2014                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 12/28/2010                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 09/21/2004                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 09/27/1996                                               |
| Action:      | Notice of Responsibility                                 |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 08/29/2002                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 03/12/2004                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

|              |              |
|--------------|--------------|
| Action Type: | ENFORCEMENT  |
| Date:        | 04/14/2004   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 07/28/2004   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 12/21/2005   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 11/21/2006   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 09/14/2007   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 02/01/2006   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 02/02/2006   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 06/27/2007   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 04/30/2007   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 07/23/2007   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 12/29/2009   |
| Action:      | Staff Letter |
| Global Id:   | T0605901963  |
| Action Type: | ENFORCEMENT  |
| Date:        | 02/10/2012   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

|              |                                                             |
|--------------|-------------------------------------------------------------|
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 04/17/2012                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 10/04/2016                                                  |
| Action:      | Notification - Public Notice of Case Closure                |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 05/21/2014                                                  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 11/07/2014                                                  |
| Action:      | Site Investigation Workplan - Regulator Responded           |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 09/15/2014                                                  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 04/02/2015                                                  |
| Action:      | Request for Closure - Regulator Responded                   |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 07/07/2015                                                  |
| Action:      | Request for Closure - Regulator Responded                   |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 11/03/2015                                                  |
| Action:      | Request for Closure - Regulator Responded                   |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 08/14/2009                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 03/15/2011                                                  |
| Action:      | File review                                                 |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 08/27/2014                                                  |
| Action:      | Staff Letter                                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

|              |                                                                        |
|--------------|------------------------------------------------------------------------|
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 10/04/2016                                                             |
| Action:      | Notification - Public Participation Document                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 11/25/2015                                                             |
| Action:      | Email Correspondence                                                   |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 12/16/2016                                                             |
| Action:      | Staff Letter                                                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 02/07/2013                                                             |
| Action:      | Other Workplan - Regulator Responded                                   |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 07/08/2013                                                             |
| Action:      | Request for Closure - Regulator Responded                              |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 12/31/2014                                                             |
| Action:      | Soil and Water Investigation Workplan - Addendum - Regulator Responded |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 03/20/2014                                                             |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded            |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 08/28/2014                                                             |
| Action:      | Request for Closure - Regulator Responded                              |
| Global Id:   | T0605901963                                                            |
| Action Type: | REMEDIATION                                                            |
| Date:        | 10/31/2008                                                             |
| Action:      | Dual Phase Extraction                                                  |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 02/24/2009                                                             |
| Action:      | Staff Letter                                                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 04/13/2009                                                             |
| Action:      | Staff Letter                                                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

Date: 07/13/2009  
Action: Staff Letter

Global Id: T0605901963  
Action Type: ENFORCEMENT  
Date: 12/15/2010  
Action: Staff Letter

Global Id: T0605901963  
Action Type: ENFORCEMENT  
Date: 02/28/2014  
Action: Staff Letter

Global Id: T0605901963  
Action Type: Other  
Date: 09/25/1996  
Action: Leak Reported

Global Id: T0605901963  
Action Type: REMEDIATION  
Date: 08/14/1997  
Action: Free Product Removal

Global Id: T0605901963  
Action Type: REMEDIATION  
Date: 12/02/2003  
Action: Dual Phase Extraction

Global Id: T0605901963  
Action Type: ENFORCEMENT  
Date: 12/14/2010  
Action: Staff Letter

Global Id: T0605901963  
Action Type: ENFORCEMENT  
Date: 07/27/2011  
Action: File review

Global Id: T0605901963  
Action Type: ENFORCEMENT  
Date: 05/05/2017  
Action: Closure/No Further Action Letter

Global Id: T0605901963  
Action Type: Other  
Date: 09/25/1996  
Action: Leak Discovery

**LUST:**

Global Id: T0605901963  
Status: Open - Case Begin Date  
Status Date: 09/25/1996

Global Id: T0605901963  
Status: Open - Remediation  
Status Date: 08/14/1997



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

|              |                                |
|--------------|--------------------------------|
| Global Id:   | T0605901963                    |
| Status:      | Open - Remediation             |
| Status Date: | 12/02/2003                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 07/19/2013                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Verification Monitoring |
| Status Date: | 02/28/2014                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 09/02/2015                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Verification Monitoring |
| Status Date: | 11/25/2015                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 08/12/2016                     |
| Global Id:   | T0605901963                    |
| Status:      | Completed - Case Closed        |
| Status Date: | 05/05/2017                     |

**LUST REG 8:**

|                                    |                                    |
|------------------------------------|------------------------------------|
| Name:                              | THRIFTY OIL #139                   |
| Address:                           | 799 19TH                           |
| City:                              | COSTA MESA                         |
| Region:                            | 8                                  |
| County:                            | Orange                             |
| Regional Board:                    | Santa Ana Region                   |
| Facility Status:                   | Remedial action (cleanup) Underway |
| Case Number:                       | 083002860T                         |
| Local Case Num:                    | 96UT039                            |
| Case Type:                         | Other ground water affected        |
| Substance:                         | Gasoline                           |
| Qty Leaked:                        | 0                                  |
| Abate Method:                      | Not reported                       |
| Cross Street:                      | Not reported                       |
| Enf Type:                          | EDFNL                              |
| Funding:                           | Not reported                       |
| How Discovered:                    | Tank Closure                       |
| How Stopped:                       | New Tank                           |
| Leak Cause:                        | Unknown                            |
| Leak Source:                       | Tank                               |
| Global ID:                         | T0605901963                        |
| How Stopped Date:                  | 9/9/9999                           |
| Enter Date:                        | Not reported                       |
| Date Confirmation of Leak Began:   | Not reported                       |
| Date Preliminary Assessment Began: | Not reported                       |
| Discover Date:                     | 9/25/1996                          |
| Enforcement Date:                  | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

|                                            |                                                     |
|--------------------------------------------|-----------------------------------------------------|
| Close Date:                                | Not reported                                        |
| Date Prelim Assessment Workplan Submitted: | Not reported                                        |
| Date Pollution Characterization Began:     | Not reported                                        |
| Date Remediation Plan Submitted:           | 8/14/1997                                           |
| Date Remedial Action Underway:             | 12/2/2003                                           |
| Date Post Remedial Action Monitoring:      | Not reported                                        |
| Enter Date:                                | Not reported                                        |
| GW Qualifies:                              | =                                                   |
| Soil Qualifies:                            | =                                                   |
| Operator:                                  | Not reported                                        |
| Facility Contact:                          | Not reported                                        |
| Interim:                                   | Not reported                                        |
| Oversite Program:                          | LUST                                                |
| Latitude:                                  | 33.6432233                                          |
| Longitude:                                 | -117.9319244                                        |
| MTBE Date:                                 | 4/12/2004                                           |
| Max MTBE GW:                               | 20000                                               |
| MTBE Concentration:                        | 0                                                   |
| Max MTBE Soil:                             | 680                                                 |
| MTBE Fuel:                                 | 1                                                   |
| MTBE Tested:                               | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:                                | *                                                   |
| Staff:                                     | VJJ                                                 |
| Staff Initials:                            | AR                                                  |
| Lead Agency:                               | Local Agency                                        |
| Local Agency:                              | 30000L                                              |
| Hydr Basin #:                              | Not reported                                        |
| Beneficial:                                | MUN                                                 |
| Priority:                                  | Not reported                                        |
| Cleanup Fund Id:                           | Not reported                                        |
| Work Suspended:                            | Not reported                                        |
| Summary:                                   | Not reported                                        |

**CORTESE:**

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | THRIFTY OIL #139        |
| Address:                   | 799 19TH                |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not reported            |
| Global ID:                 | T0605901963             |
| 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            |
| Waste Management Uit Name: | Not reported            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL #139 (Continued)**

**S102439091**

File Name: Active Open

**HIST CORTESE:**

edr\_fname: THRIFTY OIL #139  
edr\_fadd1: 799  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002860T

**CERS:**

Name: THRIFTY OIL #139  
Address: 799 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 194405  
CERS ID: T0605901963  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824903,

**L41**  
**West**  
**1/4-1/2**  
**0.276 mi.**  
**1457 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**105 ft.**

**THRIFTY OIL CO SS #139 (ARCO)**  
**799 W 19TH ST**  
**COSTA MESA, CA 92627**  
  
**Site 2 of 5 in cluster L**

**LUST** **S101609621**  
**CERS HAZ WASTE** **N/A**  
**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**CERS TANKS**  
**HAZNET**  
**CERS**  
**HWTS**

**ORANGE CO. LUST:**

Name: THRIFTY OIL #139  
Address: 799 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627-3573  
Region: ORANGE  
Facility Id: 96UT039  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 05/05/2007

**CERS HAZ WASTE:**

Name: SPEEDWAY NO. 5131  
Address: 799 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 160338

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

CERS ID: 10403887  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: THIRIFTY OIL CO SS #139 (ARCO)  
Address: 799 W 19TH ST  
City: COSTA MESA  
Status: Active  
Comp Number: 6430  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-006430-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**HIST UST:**

Name: ARCO STN 139  
Address: 799 W 19TH STREET  
City,State,Zip: COSTA MESA, CA 92626  
File Number: 0002ef25  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ef25.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**CA FID UST:**

Facility ID: 30015719  
Regulated By: UTNKA  
Regulated ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 10000 LAKEWOOD BLVD ATTN:  
Mailing Address 2: Not reported  
Mailing City,St,Zip: COSTA MESA 92627  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**CERS TANKS:**

Name: SPEEDWAY NO. 5131  
Address: 799 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 160338  
CERS ID: 10403887  
CERS Description: Underground Storage Tank

**HAZNET:**

Name: TESORO USA 63139  
Address: 799 W 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
Contact: BRENDA RAMIREZ  
Telephone: 2103474625  
Mailing Name: Not reported  
Mailing Address: 500 SPEEDWAY DR

Year: 2021  
Gepaid: CAR000239368  
TSD EPA ID: NVT330010000  
CA Waste Code: 352 - Other organic solids  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 0.075

Year: 2021  
Gepaid: CAR000239368  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.042

Year: 2021  
Gepaid: CAL000463198  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                  |                                                                                                                            |
|------------------|----------------------------------------------------------------------------------------------------------------------------|
| Tons:            | Regeneration, Organics Recovery Ect<br>0.0417                                                                              |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Tons:            | 0.126                                                                                                                      |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.23                                                                                                                       |
| Year:            | 2019                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Tons:            | 0.86100                                                                                                                    |
| Year:            | 2019                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.13500                                                                                                                    |
| Year:            | 2018                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.09250                                                                                                                    |
| Year:            | 2017                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.115                                                                                                                      |
| Year:            | 2017                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Disposal Method: percent  
H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 0.168

[Click this hyperlink](#) while viewing on your computer to access  
8 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

Year: 2021  
Gen EPA ID: CAR000239368

Shipment Date: 8/21/2020  
Creation Date: 9/11/2020  
Receipt Date: 8/27/2020  
Manifest ID: 015019677FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: WORLD OIL RECYCLING  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 5/19/2020  
Creation Date: 6/2/2020  
Receipt Date: 5/27/2020  
Manifest ID: 014681817FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 3/12/2020                                                                                                                     |
| Creation Date:          | 4/6/2020                                                                                                                      |
| Receipt Date:           | 3/19/2020                                                                                                                     |
| Manifest ID:            | 013700342FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                          |
| Trans 2 EPA ID:         | Not reported                                                                                                                  |
| Trans 2 Name:           | Not reported                                                                                                                  |
| TSDF EPA ID:            | CAT080013352                                                                                                                  |
| Trans Name:             | WORLD OIL RECYCLING                                                                                                           |
| TSDF Alt EPA ID:        | Not reported                                                                                                                  |
| TSDF Alt Name:          | Not reported                                                                                                                  |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                       |
| RCRA Code:              | Not reported                                                                                                                  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.105                                                                                                                         |
| Waste Quantity:         | 25                                                                                                                            |
| Quantity Unit:          | G                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 10/27/2020                                                                                                                    |
| Creation Date:          | 11/13/2020                                                                                                                    |
| Receipt Date:           | 11/4/2020                                                                                                                     |
| Manifest ID:            | 015011841FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                          |
| Trans 2 EPA ID:         | Not reported                                                                                                                  |
| Trans 2 Name:           | Not reported                                                                                                                  |
| TSDF EPA ID:            | NVT330010000                                                                                                                  |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                        |
| TSDF Alt EPA ID:        | Not reported                                                                                                                  |
| TSDF Alt Name:          | Not reported                                                                                                                  |
| Waste Code Description: | 352 - Other organic solids                                                                                                    |
| RCRA Code:              | D018                                                                                                                          |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.03                                                                                                                          |
| Waste Quantity:         | 60                                                                                                                            |
| Quantity Unit:          | P                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 1/29/2020                                                                                                                     |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Creation Date: 2/12/2020  
Receipt Date: 2/5/2020  
Manifest ID: 014261869FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/OR Stabilization)  
  
Quantity Tons: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2020  
Gen EPA ID: CAR000239368

Shipment Date: 8/21/2020  
Creation Date: 9/11/2020  
Receipt Date: 8/27/2020  
Manifest ID: 015019677FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: WORLD OIL RECYCLING  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 5/19/2020  
Creation Date: 6/2/2020  
Receipt Date: 5/27/2020  
Manifest ID: 014681817FLE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDf Alt EPA ID:        | Not reported                                                                                                               |
| TSDf Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 3/12/2020                                                                                                                  |
| Creation Date:          | 4/6/2020                                                                                                                   |
| Receipt Date:           | 3/19/2020                                                                                                                  |
| Manifest ID:            | 013700342FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDf EPA ID:            | CAT080013352                                                                                                               |
| Trans Name:             | WORLD OIL RECYCLING                                                                                                        |
| TSDf Alt EPA ID:        | Not reported                                                                                                               |
| TSDf Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                    |
| RCRA Code:              | Not reported                                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.105                                                                                                                      |
| Waste Quantity:         | 25                                                                                                                         |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 10/27/2020                                                                                                                 |
| Creation Date:          | 11/13/2020                                                                                                                 |
| Receipt Date:           | 11/4/2020                                                                                                                  |
| Manifest ID:            | 015011841FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDf Alt EPA ID:        | Not reported                                                                                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| TSDf Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.03                                                                                                                       |
| Waste Quantity:         | 60                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 1/29/2020                                                                                                                  |
| Creation Date:          | 2/12/2020                                                                                                                  |
| Receipt Date:           | 2/5/2020                                                                                                                   |
| Manifest ID:            | 014261869FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDf Alt EPA ID:        | Not reported                                                                                                               |
| TSDf Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |

**Detail Two:**

|                                 |                  |
|---------------------------------|------------------|
| Year:                           | 2019             |
| EM Manifest ID:                 | 441931           |
| Shipment Date:                  | 6/28/2019        |
| Receipt Date:                   | 7/1/2019         |
| Manifest Number:                | 013709874FLE     |
| Generator EPA ID:               | CAR000239368     |
| Name:                           | TESORO USA 63139 |
| Address:                        | 799 W 19TH ST    |
| Address 2:                      | Not reported     |
| City:                           | COSTA MESA       |
| Zip:                            | 92627            |
| Telephone:                      | 800-424-9300     |
| Contact:                        | Not reported     |
| Contact Telephone:              | 949-460-5200     |
| Transporter 1 EPA ID:           | CAR000183913     |
| Transporter 1 Emergency Number: | Not reported     |
| Transporter 2 EPA ID:           | CAT080016116     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAT080013352  
TSDF Name: WORLD OIL RECYCLING  
TSDF Address 1: 2000 N. ALAMEDA STREET  
TSDF Address 2: Not reported  
TSDF City: COMPTON  
TSDF Zip: 90222-0000  
TSDF Telephone: Not reported

**State:**

Year: 2019  
EM Manifest ID: 441931  
Generator EPA ID: CAR000239368  
Shipment Date: 2019-06-28  
Manifest Number: 013709874FLE  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.33600  
Quantity Waste: 80.000000  
Quantity Unit: G  
Number of Containers: 2  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Gallons  
State Code: 134

**Detail Two:**

Year: 2018  
EM Manifest ID: 009695224FLE20170707\_D\_1  
Shipment Date: 7/7/2017  
Receipt Date: 7/13/2017  
Manifest Number: 009695224FLE  
Generator EPA ID: CAR000239368  
Name: TESORO  
Address: Not reported  
Address 2: Not reported  
City: Not reported  
Zip: Not reported  
Telephone: Not reported  
Contact: Not reported  
Contact Telephone: Not reported  
Transporter 1 EPA ID: CAR000183913  
Transporter 1 Emergency Number: Not reported  
Transporter 2 EPA ID: CAT080016116  
Transporter 2 Emergency Number: Not reported  
TSDF EPA ID: CAT080013352  
TSDF Name: DEMENNO KERDOON  
TSDF Address 1: Not reported  
TSDF Address 2: Not reported  
TSDF City: Not reported  
TSDF Zip: Not reported  
TSDF Telephone: Not reported

**State:**

Year: 2018  
EM Manifest ID: 009695224FLE20170707\_D\_1  
Generator EPA ID: CAR000239368  
Shipment Date: 2017-07-07

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Manifest Number: 009695224FLE  
Line Number: 1  
Method Code: H039  
Quantity Tons: 0.16800  
Quantity Waste: 40.000000  
Quantity Unit: G  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 134

**Additional Info:**

Year: 2017  
Gen EPA ID: CAR000239368

Shipment Date: 20170707  
Creation Date: 7/12/2018 18:30:29  
Receipt Date: 20170712  
Manifest ID: 009695223FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.055  
Waste Quantity: 110  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20170707  
Creation Date: 5/29/2018 18:30:34  
Receipt Date: 20170713  
Manifest ID: 009695224FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAT080016116  
Trans 2 Name: NIETO AND SONS TRUCKING INC  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.168                                                                                                                      |
| Waste Quantity:         | 40                                                                                                                         |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Shipment Date:          | 20170110                                                                                                                   |
| Creation Date:          | 5/4/2018 18:31:04                                                                                                          |
| Receipt Date:           | 20170118                                                                                                                   |
| Manifest ID:            | 009685174FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                                               |
| TSDF Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.06                                                                                                                       |
| Waste Quantity:         | 120                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not reported                                                                                                               |
| Additional Code 2:      | Not reported                                                                                                               |
| Additional Code 3:      | Not reported                                                                                                               |
| Additional Code 4:      | Not reported                                                                                                               |
| Additional Code 5:      | Not reported                                                                                                               |
| Additional Info:        |                                                                                                                            |
| Year:                   | 2016                                                                                                                       |
| Gen EPA ID:             | CAR000239368                                                                                                               |
| Shipment Date:          | 20150825                                                                                                                   |
| Creation Date:          | 2/5/2016 22:15:23                                                                                                          |
| Receipt Date:           | 20150902                                                                                                                   |
| Manifest ID:            | 008699792FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not reported                                                                                                               |
| Trans 2 Name:           | Not reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                                               |
| TSDF Alt Name:          | Not reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.08                                                                                                                       |
| Waste Quantity:         | 160                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 20150825                                                                                                                      |
| Creation Date:          | 2/9/2016 22:15:39                                                                                                             |
| Receipt Date:           | 20150827                                                                                                                      |
| Manifest ID:            | 008699793FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| 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: | 134 - Aqueous solution with <10% total organic residues                                                                       |
| RCRA Code:              | Not reported                                                                                                                  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.231                                                                                                                         |
| Waste Quantity:         | 55                                                                                                                            |
| Quantity Unit:          | G                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 20150227                                                                                                                      |
| Creation Date:          | 8/5/2015 22:15:33                                                                                                             |
| Receipt Date:           | 20150304                                                                                                                      |
| Manifest ID:            | 007643274FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                                                  |
| Trans 2 Name:           | Not reported                                                                                                                  |
| TSDF EPA ID:            | NVT330010000                                                                                                                  |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                                  |
| TSDF Alt EPA ID:        | Not reported                                                                                                                  |
| TSDF Alt Name:          | Not reported                                                                                                                  |
| Waste Code Description: | 352 - Other organic solids                                                                                                    |
| RCRA Code:              | D018                                                                                                                          |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.06                                                                                                                          |
| Waste Quantity:         | 120                                                                                                                           |
| Quantity Unit:          | P                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 20150227                                                                                                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Creation Date: 5/19/2015 22:15:15  
Receipt Date: 20150304  
Manifest ID: 007643275FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
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: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.063  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2015  
Gen EPA ID: CAR000239368

Shipment Date: 20150825  
Creation Date: 2/5/2016 22:15:23  
Receipt Date: 20150902  
Manifest ID: 008699792FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.08  
Waste Quantity: 160  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20150825  
Creation Date: 2/9/2016 22:15:39  
Receipt Date: 20150827  
Manifest ID: 008699793FLE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| 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: | 134 - Aqueous solution with <10% total organic residues                                                                       |
| RCRA Code:              | Not reported                                                                                                                  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.231                                                                                                                         |
| Waste Quantity:         | 55                                                                                                                            |
| Quantity Unit:          | G                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 20150227                                                                                                                      |
| Creation Date:          | 8/5/2015 22:15:33                                                                                                             |
| Receipt Date:           | 20150304                                                                                                                      |
| Manifest ID:            | 007643274FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                                                  |
| Trans 2 Name:           | Not reported                                                                                                                  |
| TSDf EPA ID:            | NVT330010000                                                                                                                  |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                                  |
| TSDf Alt EPA ID:        | Not reported                                                                                                                  |
| TSDf Alt Name:          | Not reported                                                                                                                  |
| Waste Code Description: | 352 - Other organic solids                                                                                                    |
| RCRA Code:              | D018                                                                                                                          |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.06                                                                                                                          |
| Waste Quantity:         | 120                                                                                                                           |
| Quantity Unit:          | P                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 20150227                                                                                                                      |
| Creation Date:          | 5/19/2015 22:15:15                                                                                                            |
| Receipt Date:           | 20150304                                                                                                                      |
| Manifest ID:            | 007643275FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| 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                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.063  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2014  
Gen EPA ID: CAR000239368

Shipment Date: 20141002  
Creation Date: 6/24/2015 22:15:33  
Receipt Date: 20141008  
Manifest ID: 007626469FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018  
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140618  
Creation Date: 8/26/2014 22:15:12  
Receipt Date: 20140626  
Manifest ID: 007615675FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
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: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 0.0042  
Waste Quantity: 1  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140428  
Creation Date: 7/10/2014 22:15:07  
Receipt Date: 20140501  
Manifest ID: 007613865FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
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: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20140319  
Creation Date: 8/14/2014 22:15:24  
Receipt Date: 20140326  
Manifest ID: 005759834FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
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: 0.0325  
Waste Quantity: 65  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2013  
Gen EPA ID: CAR000239368

Shipment Date: 20131106  
Creation Date: 1/8/2014 22:15:18  
Receipt Date: 20131114  
Manifest ID: 005762095FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
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: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 0.231  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20131011  
Creation Date: 3/7/2014 22:15:07  
Receipt Date: 20131017  
Manifest ID: 005763600FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE  
Trans 2 EPA ID: CAT080016116  
Trans 2 Name: NIETO AND SONS TRUCKING INC  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA OPERATIONS  
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: 0.0225  
Waste Quantity: 45  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

|                         |                                                                                                                               |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20131011                                                                                                                      |
| Creation Date:          | 12/4/2013 22:15:18                                                                                                            |
| Receipt Date:           | 20131021                                                                                                                      |
| Manifest ID:            | 005763601FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| Trans 2 EPA ID:         | CAT080016116                                                                                                                  |
| Trans 2 Name:           | NIETO AND SONS TRUCKING INC                                                                                                   |
| TSDf EPA ID:            | CAT080013352                                                                                                                  |
| Trans Name:             | DEMENNO KERDOON                                                                                                               |
| TSDf Alt EPA ID:        | Not reported                                                                                                                  |
| TSDf Alt Name:          | Not reported                                                                                                                  |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                       |
| RCRA Code:              | Not reported                                                                                                                  |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.021                                                                                                                         |
| Waste Quantity:         | 5                                                                                                                             |
| Quantity Unit:          | G                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |
| Shipment Date:          | 20130601                                                                                                                      |
| Creation Date:          | 10/16/2013 22:15:06                                                                                                           |
| Receipt Date:           | 20130612                                                                                                                      |
| Manifest ID:            | 005751758FLE                                                                                                                  |
| Trans EPA ID:           | CAR000183913                                                                                                                  |
| Trans Name:             | BELSHIRE                                                                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                                                  |
| Trans 2 Name:           | Not reported                                                                                                                  |
| TSDf EPA ID:            | NVT330010000                                                                                                                  |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                                  |
| TSDf Alt EPA ID:        | Not reported                                                                                                                  |
| TSDf Alt Name:          | Not reported                                                                                                                  |
| Waste Code Description: | 352 - Other organic solids                                                                                                    |
| RCRA Code:              | D018                                                                                                                          |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As<br>Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.05                                                                                                                          |
| Waste Quantity:         | 100                                                                                                                           |
| Quantity Unit:          | P                                                                                                                             |
| Additional Code 1:      | Not reported                                                                                                                  |
| Additional Code 2:      | Not reported                                                                                                                  |
| Additional Code 3:      | Not reported                                                                                                                  |
| Additional Code 4:      | Not reported                                                                                                                  |
| Additional Code 5:      | Not reported                                                                                                                  |

**CERS:**

|                   |                             |
|-------------------|-----------------------------|
| Name:             | SPEEDWAY NO. 5131           |
| Address:          | 799 W 19TH ST               |
| City,State,Zip:   | COSTA MESA, CA 92627        |
| Site ID:          | 160338                      |
| CERS ID:          | 10403887                    |
| CERS Description: | Chemical Storage Facilities |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Violations:

Site ID: 160338  
Site Name: SPEEDWAY No. 5131  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)  
Violation Description: Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.  
Violation Notes: Returned to compliance on 03/20/2017. The DO report for August 2016 was not available. Please obtain a copy of the DO report from August and provide it to this agency. If the report cannot be found, provide a reason in writing to this agency.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 160338  
Site Name: SPEEDWAY No. 5131  
Violation Date: 03-07-2017  
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)  
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.  
Violation Notes: Returned to compliance on 03/07/2017. The 91 tank annular sensor did not alarm upon initial testing. The sensor was replaced during the inspection and passed after replacement. This violation has been corrected and cleared.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 160338  
Site Name: SPEEDWAY No. 5131  
Violation Date: 02-03-2021  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 02/03/2021. OBSERVATION: The VR-420 sensor on the 91 UST failed to trigger an audible/visual alarm when tested hydrostatically. CORRECTIVE ACTION: The sensor was replaced, retested, and passed.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 160338  
Site Name: SPEEDWAY No. 5131  
Violation Date: 11-01-2013  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 04/15/2014. The following failed testing: 91 and 87 Secondary Product line. To abate this violation please have

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

repaired and retested within 60 days of failure date. A permit may need to be pulled for repair.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 160338  
Site Name: SPEEDWAY No. 5131  
Violation Date: 02-03-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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 02/16/2021. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Steven Loera, service technician with Fastech. The following certifications were verified: ICC, VR, VMI. Also met with Alfredo Zamora, store manager at the site. The facility has three double-walled USTs: 12K Diesel, 12K 91, and 15K 87. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored by a Veeder-Root TLS-350R panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps: VR-208 Line leak detectors: VR PLLDs (87, 91), VMI LD 2000 (Diesel) UDCs 1-12: VR-208 Line leak detectors were tested and passed. All sensors were tested hydrostatically and passed. Spill containers were tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 2/11/20 -Last SB989 Date: [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-09-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Monitoring System Certification Form and Spill Container Testing Report Form dated 2/3/21. Results indicate all components passed. Also received Overfill Prevention Equipment Inspection Report Form dated 2/3/21. Results indicate the 87, 91, and Diesel tanks overfill equipment passed testing. Emailed a copy of this report to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

VCSlayman@Speedway.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-11-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine monitoring certification inspection. Met with Alfredo Ortega, service technician with Fastech. The following certifications were verified: ICC, VR, VMI. Also met with Alfredo Zamora, manager at the site. The facility has three double-walled USTs: 12K Diesel, 12K 91, and 15K 87. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored by a Veeder-Root TLS-350R panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps: VR-208 Line leak detectors: Red Jacket (87, 91), VMI (Diesel) UDCs 1-12: VR-208 Line leak detector testing was not witnessed by this agency. Per Mr. Ortega, all line leak detectors passed and sensor out/fail safe was operational. All sensors were tested hydrostatically and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Reviewed and approved plans on this date. SR0123245 Scope of Work: -- Fastech to blow back lines tot he fuel tank using nitrogen and excavate and take soil samples. Remove crush proof boots and flex hoses, Install new crush proof boots and replace existing flex hose. On dispenser 1/2, 3/4 and 11/12. hydrostatic pretest the UDC. Black Fill and Resurface with concrete. -- Performed SB989

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-01-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Monitor cert notification

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine hazardous waste inspection. Met with Alfredo Zamora , store manager. Facility is a small quantity generator



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

of gasoline wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests and emergency response information were reviewed. Maintain copies of your hazardous waste manifests on site for review for 3 years. Employee training records were reviewed. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents Emailed a copy of this report to VCSlayman@Speedway.com.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine hazardous waste inspection. Alfredo Zamora, station manager, provided permission to inspect. The facility has one 55 gallon drum for waste fuel contaminated solids and one 55 gallon drum for waste fuel contaminated water stored in the municipal dumpster area. The hazardous waste drums are properly labeled, dated, and stored closed. A perimeter walk was conducted. Municipal dumpster area does not appear to contain any hazardous waste. Manifests from Belshire Environmental were available and reviewed. Hazardous waste was last removed from the site on 1/10/2019. Emergency response information is posted, and employees are reported to be trained. No hazardous waste violations were observed on this date. A copy of the inspection report to be emailed to rm37@rmshell.com

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and approved plans on this date. SR0123245 Scope of Work: -- Fastech to blow back lines tot he fuel tank using nitrogen and excavate and take soil samples. Remove crush proof boots and flex hoses, Install new crush proof boots and replace existing flex hose. On dispenser 1/2, 3/4 and 11/12. hydrostatic pretest the UDC. Black Fill and Resurface with concrete. -- Performed SB989 Received contractor information.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Areli Gonzalez, manager. The facility has 3 double-walled tanks (diesel, 87,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

and 91) with pressurized piping. The UST system is monitored by a VR TLS-350 system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The annular sensor (VR 420) for the 91 tank failed upon testing. This sensor was replaced during the inspection and passed after replacement. The rest of the sensors in the tank annulars (VR 420) and piping sumps (VR 208) were tested and passed. Line leak detectors were tested and operational. UDC sensors (VR 208) were tested and passed. Spill bucket testing was completed after inspector departure. Testing was conducted by Steven Gallardo of Fastech. Technician certifications (ICC/VR) were verified. Please submit the test reports to this agency within [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 03-30-2017

Violations Found: No

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

Eval Notes: UST submission declined in CERS. The following notes were included in the review: Please address other comments as directed. Previous comments are shown below: The most recent monitor system certification results show that the 91 and diesel tanks have VMI LD2000s for the leak detectors and the 87 tanks has a RJ FX1V. The current UST submissions shows the 87 and Diesel with the LD2000s and the 91 with the RJ FX1V. Please verify the correct setup resubmit. If the current submission is correct, leave a note confirming this in the submission. For UDC sensors, change the field for UDC monitoring stops flow of product at dispenser (field 490-62) to no. Please resubmit within 30 days.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitor certification. Technician Steven from Fastech who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: -- Diesel, 91 and regular DW USTs -- ATG's, Mechanical Leak detectors Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Observed all open top sumps. All sensors tested in liquid and passed. Documents available for review: 1) Permit to operate 2) Leak response plan 3) Monitoring plan 4) Monitoring Plot Plan 5) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 4/19/13. -- Previous Secondary Testing conducted on 10/29/13. 6) Designated Operator monthly inspection reports. -- Alarm history is attached --Alarm log is up to date and available. 7) Financial Responsibility coverage period 3/25/14 to 3/25/15. 8) Training Records Please submit a copy of Monitor Certification to [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval General Type: Other/Unknown  
Eval Date: 05-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Final inspection notification for 5-31  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-07-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received call from tester. Testing needs to be pushed back to 3 PM.  
Returned to office.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency received the final inspection testing results dated 6/7/17. The report shows passing results for both LLDs and is in agreement with the on site inspection. Services request submitted for closure.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-01-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following Failed Secondary Testing: --87 Secondary Product line -- 91 Secondary Product line  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-01-2013  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Secondary Containment Testing Report form for the Triannual Testing dated 10/29/13 by Frankie Sanchez from FASTECH. The following Passed testing: -- 87, 91, Diesel Annular -- 87, 91, Diesel Fill Sump -- 87, 91, Diesel Turbine Sump -- Diesel Secondary Product -- UDC's 1-12 The following failed testing: 87, 91, Secondary Product lines Monitor certification Form was included indicated that during testing a 208 sensor was replaced and retested on 10/29/13.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Date: 02-27-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS On site to conduct an Underground Storage Tank (UST) inspection and witness the annual monitoring system certification and spill bucket testing. Met this date with Burke Albelda, Environmental Compliance Supervisor for Tesoro. TECHNICIAN Stephen Drombrowski | Fastech DESIGNATED OPERATOR Christian Torres | Belshire | ICC 8344125 CERS ID 10403887 This site contains three DW USTs that are monitored by a Veeder Root TLS 350. Veeder showed All Systems Normal. The sumps are monitored by VR 208 sensors. Tank annular is monired by VR 420. The UDCs are monitored by VR 208 sensors. Overfill protection is ATG. The most recent submission will be reviewed by this Agency. The following tests were conducted and passed this date: - Sensors out and in water - Fail Safe - Overfill Protection - Spill Bucket The following documents were available for review" - UST Permit to Operate - UST Monitoring Plan - UST Monitoring Plot Plan - DO [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-28-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received and reviewed the 2-27-18 Monitoring System Certification and Spill Bucket Test Results. All components PASS. Send to main file.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-06-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-06-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted cers submittal for USTs  
Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-17-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin at site for annual UST facility inspection and to witness annual monitor certification testing. Permission to enter, inspect, and take photographs granted by Branden Beckel the manager. The monitor certification was performed by Steve Galardo of Fast Tech and his certifications were reviewed and were up to date. Facility has three double walled USTs. Sensors in sumps and UDCs are VR208 sensors. UDCs also have chain floats. Spill buckets tested this date and passed. ATGs passed. No Flappers on fills. Line leak detectors passed this date. Financial certification is dated 3-23-15. DO statement and training dated 3-14-16. Facility has submitted on CERS10403087 Monthly DO reports reviewed this date.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-19-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: EMAIL: Please send an amendment to the permit. As soon as I approve amendment you can start work. I will need to witness the 87 and 91 secondary test. Jennifer Negro OC Health Care Agency, Environmental Health Hazardous Waste Specialist III Emergency Response Phone: 714-981-9100 Fax: 714-754-1768 www.occupainfo.com From: Leeanna Ruddell [mailto:lrduddell@fastechus.com] Sent: Monday, March 17, 2014 12:21 PM To: Negro, Jennifer Subject: FW: 63139 - 799 W. 19th Street, Costa Mesa - 9100077 Inspector I left you a voice mail a short time ago regarding this site. As stated in my voice mail, we have an approved permit SR 123245 and want to add flex hoses to the scope of work. Would we need to file a new permit or just alter the open permit? I also would like to find out what testing requirements are for this permit? Thank you, Leeanna L. Ruddell Permitting Manager

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility has Diesel, Regular and Premium Tank. Request for a duplicate permit sent to facility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Plans reviewed and accepted. The proposed scope of work involves the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

replacement of turbines in the two 87 tanks and the 91 tank, relocation of the ATG from the STP sump to the fill sump, relocation of the extractor valve and piping to the ase of phase 1 riser, and replacement of 87 tank MLLDs with PLLDs. The following action(s) must be performed upon completion of the proposed work: Perform sensor testing on replaced leak detectors. Perform 90% overfill protection testing on affected ATGs.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Refer to SR0130292. SR closed 6/8/17.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-07-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10403887 reviewed and accepted by M Sutphin updated map and Owner DO statement .

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 reschedule notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-09-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Address corrections observed during submittal review.  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval General Type: Other/Unknown  
Eval Date: 11-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS10403887 reviewed and accepted by M Sutphin CFR dated 3-23-15 DO Statement dated 3-18-15

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert scheduled for 2-17-16 at 8:00AM  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-07-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met this date with Alfredo Zamora, Station Manager. The facility has three (3) double-walled tanks (87, 91, and diesel) monitored by a Veeder Root TLS-350 system. The monitor is operational for audible and visual alarms. The Veeder Root panel display reads "all functions normal." Fill sumps, turbine sumps, and UDCs have VR 208 sensors. Tank annulars have VR 420 sensors. Product piping is double-walled and pressurized and has Veeder Root PLLD (8484) on the 87 and 91 tanks and VMI LD-2000 on the diesel tank. Sensors were observed at the lowest point. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Positive shutdown and fail-safe programming were verified. Overfill prevention is provided by flapper valves in the fill tube of each tank. Spill buckets were tested hydrostatically and passed. Testing was conducted by [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-08-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91, D) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic (87, 91) and mechanical (D) line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Steven Loera of Fastech. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 6/21/19. Overfill Prevention Inspection was last conducted on 2/3/21. Both must be tested every 36 months.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Returned Leeanna's phone call.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-05-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documentation submitted to CERS on 2/16/2021 which has been reviewed and ACCEPTED: - Emergency Response Plan Violation I736 has been corrected. There are no remaining outstanding hazardous materials violations for this facility. REMINDER: Please re-certify your HMBEP annually between January 1st March 1st at <http://cers.calepa.ca.gov/>.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-09-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency has received the monitor certification and spill bucket testing results dated 3/7/17. The report shows passing results for all tests and is in agreement with the onsite inspection.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST documents CERS 10403887 reviewed and accepted by M Sutphin Finacial Responsibility dated 3-25-14 Owner statement of DO dated 1-26-15 Owner operator agreement has been submitted ....

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received a call from Larry. He asked if sampling will be required. I indicated sampling will be required.

Eval Division: Orange County Environmental Health  
Eval Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-14-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Costa Mesa Fire Department

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-17-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Mark Sutphin at site for annual UST facility inspection and to witness annual monitor certification testing. Permission to enter, inspect, and take photographs granted by Branden Beckel the manager The monitor certification was performed by Steve Galardo of Fast Tech and his certifications were reviewed and were up to date. Facility has three double walled USTs Sensors in sumps and UDCs are VR208 sensors. UDCs also have chain floats Spill buckets tested this date and passed. ATGs passed. No Flappers on fills Line leak detectors passed this date. Financial certification is dated 3-23-15 DO statement and training dated 3-14-16 Facility has submitted on CERS10403087 Monthly DO reports reviewed this date

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 03-20-2017

Violations Found: No

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

Eval Notes: This agency has received the requested DO report. Violation I276 was corrected and cleared.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Mark Sutphin at site for annual UST facility inspection and to witness annual monitor certification testing. Permission to enter, inspect, and take photographs granted by Maria Nguyen. 1. The facility has three double walled UST's - Regular, Supreme, and Diesel. 2. All sumps were inspected and were dry except the diesel turbine sump had water in it but not enough to set off the Veederroot 208 sensors that were properly positioned in sleeves at the low point.. Test boots on product secondary lines in piping sumps were pulled back and open, and all the sensors were located in lowest points in sumps The 6 UDCs were dry with 208 sensors at the low point The testing of the leak detectors and leak sensors was performed and all passed The spill buckets passed water testing The fill tubes do not have flapper valves and the ATGs and audible / visible alarms were tested and passed. The

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

MLLDs were tested after I left the site Please have all test results forwarded to this [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-06-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Mark Sutphin on site to conduct a routine hazardous waste inspection. Permission to enter, inspect, and take photographs granted by Maria Nguyen. Municipal dumpster area does not appear to contain any hazardous waste. The perimeter of the facility was also inspected; no obvious signs of releases were noted. Emergency Response Information was available for review. Facility has one waste drum for fuel contaminated solids and one drum for fuel contaminated water. Hazardous waste containers were properly labeled and covered. Each container and portable tank holding hazardous waste was marked with the following information: 1. "HAZARDOUS WASTE" 2. Waste (name) 3. Hazardous property of the waste (e.g. - toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business 6. The Accumulation start date Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-03-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Facility inspection conducted with Alfredo Zamora, store manager at the site. Observed the following disclosable materials: - 27K gasoline USTs (87+91) - 12K diesel UST CERS ID 10403887 submittal dated 2/27/20 was confirmed accurate on this date. Training records were reviewed. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please note, you are required to review your facility's electronic submittal yearly and resubmit it between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS, for [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-18-2020  
Violations Found: No

Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 2/11/20. Results indicate all components passed. A copy of this report will be sent to VCSlayman@Speedway.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-22-2022  
Violations Found: No

Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Test Result Summary Report from Fastech, for Speedway XP 5130, 799 W. 19th St, Costa Mesa. The date of the test was 02/08/22. The following tests were reported: Leak Detector Test; Monitoring Certification; Spill Bucket Testing 1. Leak Detector Test All lines passed. 2. Sump & Under- Dispenser Containment Tests All sumps and dispensers passed. 3. Spill Containers All spill containers passed containment testing 4. Monitoring System Certification a. Alarms were operational b. All sensors were operational and positioned correctly c. The sump and dispenser containment sensors initiated positive shutdown on the turbines d. Monitoring system was confirmed to be set up correctly e. A leak was simulated at 3gph to verify LLD performance. All LLD s were confirmed operational and restricted product flow.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2014  
Violations Found: No

Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Herman who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains:3-55 gallon drums of flammable solids and liquids Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Secondary Containment Report related to SR0123245. The following passed testing: -- 87 Secondary -- 91 Secondary All documents received. Recommend to close CO.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Secondary Containment Report for SR0123245. The following passed testing: -- 87 Secondary -- 91 Secondary Received soil samples from Alpha Scientific Corporation. - Sample D1d2 - Non Detect - Sample D2d2 2.5 for TPH - Sample D3d2 Non Detect D2d2 - Toluene = .007 - Ethylbenzene = .012 - Total Xylenes = .110 Referred to Denamarie Baker form LOP Violation TMO2 has been abated. All violation have been abated.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-29-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: BA/OW pg - new EPA ID # filed - updated EC  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST submission is accepted. CFR is dated 3/3/17  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-07-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for a final inspection. Observed testing of 91 and 87 PLLDs and 87 overfill alarms. PLLDs were tested and passed. 87 ATG produced an audible and visual alarm when tested. Testing was conducted by Charles Camarato of Verdugo Testing. Technician certifications were verified.

Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Followed up with tester on results.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 test notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-29-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted all outstanding UST electronic submittals.  
Facility has updated the monitoring plans to reflect the change in  
leak detectors under plan check SR0130292.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-07-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-23-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST submission declined in CERS. The following notes were included in  
the review: "The most recent monitor system certification results show  
that the 91 and diesel tanks have VMI LD2000s for the leak detectors  
and the 87 tanks has a RJ FX1V. The current UST submissions shows the  
87 and Diesel with the LD2000s and the 91 with the RJ FX1V. Please  
verify the correct setup resubmit. If the current submission is  
correct, leave a note confirming this in the submission. For UDC  
sensors, change the field for UDC monitoring stops flow of product at  
dispenser (field 490-62) to no. Specify yes for UST monitoring plan  
training (field 490-69b) Submit new certificate of financial  
assurance. This document must be renewed every year. The current  
submission is dated 3/22/16. Please resubmit within 30 days."  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 test notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-14-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site with Technician Anthony from FASTTECH for a retest of the 87 and 91 secondary. Reviewed Anthony s Certifications. 87 and 91 held 5PSI for over 1 hour. Technician released pressure for to verify under pressure. Awaiting test results.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Monitor certification for annual testing conducted on 4/10/14 by stephen Dombrowski from FASTTECH. Comments; -- Installed new 420 annular Sensor and retested after replacing in the 91 tank. Included in report: -- Spill Bucket Testing Report Form - Passing -- Line Leak Detector test - Passing -- Test tape.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-15-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Secondary Containment Report for SR0123245. The following passed testing: -- 87 Secondary -- 91 Secondary Received soil samples from Alpha Scientific Corporation. - Sample D1d2 - Non Detect - Sample D2d2 2.5 for TPH - Sample D3d2 Non Detect D2d2 - Toluene = .007 - Ethylbenzene = .012 - Total Xylenes = .110 Referred to Denamarie Baker form LOP All documents received recommend to close SR  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-07-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-10-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-08-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted by M Sutphin Financial responsibility dated 3-22-16, Owner Statement of DO dated 4-20-16 ..  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: On site for routine Hazardous Materials Business Plan (HMBP) inspection. Jose Zamora, manager, provided permission to inspect. Observed the following materials on site at reportable quantities: - gasoline - diesel - waste absorbent - sump waste/test water Hazardous Materials disclosed in CERS match what is reported on site. Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-23-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received testing report for the retesting of the 91 Turbine Sump. The 91 Turbine Sump was retested and PASSED. The repairs have been completed. The Violation I382 issued on 7/2/2019 for failure to maintain tight the seconarday has been CORRECTED and ABATED. A copy of this inspection report was emailed to rm37@rmshell.com  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Coordinates:  
Site ID: 160338  
Facility Name: SPEEDWAY No. 5131  
Env Int Type Code: HWG  
Program ID: 10403887

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THIRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.643130  
Longitude: -117.931630

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer  
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact  
Entity Name: VESTA SLAYMAN  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
Entity Name: TRMC RETAIL LLC  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75221  
Affiliation Phone: (800) 828-0711,

Affiliation Type Desc: Parent Corporation  
Entity Name: Speedway  
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 Permit Applicant



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Entity Name: BURKE D. ALBELDA  
Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (310) 869-4096,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Thrifty Oil Co.  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HIGHWAY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581,

Affiliation Type Desc: Identification Signer  
Entity Name: TERESA MILES  
Entity Title: SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST  
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: Property Owner  
Entity Name: Thrifty Oil Co.  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HIGHWAY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148  
Affiliation City: DALLAS  
Affiliation State: TX  
Affiliation Country: Not reported  
Affiliation Zip: 75221  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: R&M PACIFIC RIM 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Affiliation Phone: (562) 402-8080,  
  
Affiliation Type Desc: UST Tank Operator  
Entity Name: R&M PACIFIC RIM INC (SEUNG KIM)  
Entity Title: Not reported  
Affiliation Address: 799 W 19TH ST.  
Affiliation City: COSTA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92627  
Affiliation Phone: (562) 402-8080,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Thrifty Oil Co.  
Entity Title: Not reported  
Affiliation Address: 13116 IMPERIAL HIGHWAY  
Affiliation City: SANTA FE SPRINGS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 921-3581,

**HWTS:**

Name: TESORO USA 63139  
Address: 799 W 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAR000239368  
Inactive Date: 06/04/2021  
Create Date: 06/10/2013  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 500 SPEEDWAY DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ENON, OH 453230000  
Owner Name: TESORO WEST COAST CO LLC  
Owner Address: 500 SPEEDWAY DR  
Owner Address 2: Not reported  
Owner City,State,Zip: ENON, OH 453230000  
Contact Name: BRENDA RAMIREZ  
Contact Address: 500 SPEEDWAY DRIVE  
Contact Address 2: Not reported  
City,State,Zip: ENON, OH 45323  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.64313  
Longitude: -117.93163

Name: SPEEDWAY #5131  
Address: 799 W 19TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000463198  
Inactive Date: Not reported  
Create Date: 06/07/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THRIFTY OIL CO SS #139 (ARCO) (Continued)**

**S101609621**

Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 500 SPEEDWAY DR  
Mailing Address 2: Not reported  
Mailing City,State,Zip: ENON, OH 45323  
Owner Name: TRMC RETAIL LLC  
Owner Address: 500 SPEEDWAY DR  
Owner Address 2: Not reported  
Owner City,State,Zip: ENON, OH 45323  
Contact Name: TERESA MILES  
Contact Address: 500 SPEEDWAY DR  
Contact Address 2: Not reported  
City,State,Zip: ENON, OH 45323  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.643196  
Longitude: -117.93164

NAICS:  
EPA ID: CAL000463198  
Create Date: 2021-06-07 12:50:16.120  
NAICS Code: 447190  
NAICS Description: Other Gasoline Stations  
Issued EPA ID Date: 2021-06-07 12:50:16.12000  
Inactive Date: Not reported  
Facility Name: SPEEDWAY #5131  
Facility Address: 799 W 19TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 92627

**H42**  
**West**  
**1/4-1/2**  
**0.278 mi.**  
**1466 ft.**

**WINALL OIL CO #11**  
**790 W 19TH ST**  
**COSTA MESA, CA 92627**

**Site 2 of 3 in cluster H**

**Relative:**  
**Higher**  
**Actual:**  
**104 ft.**

ORANGE CO. LUST:  
Name: WINALL STATION #11  
Address: 790 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627-3574  
Region: ORANGE  
Facility Id: 94UT058  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 04/30/2014

ORANGE CO. UST:  
Name: WINALL OIL CO #11  
Address: 790 W 19TH ST  
City,State,Zip: COSTA MESA, Ca 92627-3574  
Facility ID: FA0024950

**LUST**  
**UST**  
**U003433649**  
**N/A**

**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CERS**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Notes: Not reported

**CERS HAZ WASTE:**

Name: WINALL OIL CO  
Address: 790 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 172045  
CERS ID: 10409488  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: WINALL OIL CO #11  
Address: 790 W 19TH ST  
City: COSTA MESA  
Status: Active  
Comp Number: 9107  
Number: 9  
Board Of Equalization: 44-010196  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-009107-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 4

Name: WINALL OIL CO #11  
Address: 790 W 19TH ST  
City: COSTA MESA  
Status: Active  
Comp Number: 9107  
Number: 9  
Board Of Equalization: 44-010196  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-009107-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: WINALL OIL CO #11  
Address: 790 W 19TH ST  
City: COSTA MESA  
Status: Active  
Comp Number: 9107

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Number: 9  
Board Of Equalization: 44-010196  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-009107-000003  
Tank Status: A  
Capacity: 20000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: WINALL OIL CO #11  
Address: 790 W 19TH ST  
City: COSTA MESA  
Status: Active  
Comp Number: 9107  
Number: 9  
Board Of Equalization: 44-010196  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-009107-000004  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: WINALL OIL CO  
Address: 790 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 172045  
CERS ID: 10409488  
CERS Description: Underground Storage Tank

**CERS:**

Name: WINALL OIL CO  
Address: 790 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 172045  
CERS ID: 10409488  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-11-2017  
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

2711(a)(8)  
Violation Description: Failure to submit or update a plot plan.  
Violation Notes: Returned to compliance on 02/28/2018. Update CERS to include all new monitoring equipment in the next 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-14-2015  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 02/20/2015. A copy of the Certificate of Financial Responsibility that is updated within the last year was not in the file. keep an updated copy on file for review  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-16-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 09/30/2019. Permit to Operate was not maintained on site. Please request a copy of the permit from this office immediately. A follow-up inspection will be conducted within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-10-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 03/27/2017. The current permit was not available on site at the time of inspection. Please obtain a copy of the current valid permit and maintain on site within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-16-2014  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)  
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Violation Notes: storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. Returned to compliance on 01/28/2014. A fuel alarm occurred on November 27, 2013. No maintenance or alarm log indicated an alarm on this date. To abated this violation send this agency a work order indicating the cause and solution to alarm with in 30 days to this agency.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-30-2019  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 11/13/2019. OBSERVATION: Please correct the following on your Monitoring Plan: For ALL TANKS - Under Dispenser Containment (UDC) Monitoring - UDC Monitoring Stops Flow of Product at Dispenser = NO. CORRECTIVE ACTION: Please make this correction in CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-30-2019  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 10/30/2019. OBSERVATION: The VR-208 sensors located in the diesel and 87 STP sumps (neighboring tanks) were found hanging from a metal bracket on the sensor sleeve. The sensors were not in contact with the lowest point in the sump. CORRECTIVE ACTION: The sensors were correctly positioned in the sleeve and in contact with the lowest point while on site. No further corrective action necessary.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 08-08-2016  
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 08/12/2016. Mark Sutphin reviewed UST submittal and it was not accepted. The owner statement of designated

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

operator is dated 12-30-13 and it must be updated every two years.  
Please submit a copy that is dated within the last two years

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-16-2018  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 09/30/2019. The facility employees were trained in July 2018. A copy of the training record was not on site. Please submit a copy of the current training record for the facility's employees to this Agency within 30 days and maintain a copy at the site.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-14-2015  
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 04/20/2015. Per review of the UST compliance notebook the records indicate that UST training was performed 4-25-13. provide a copy of then most recent training and keep a copy at site available for review

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 08-28-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.

Violation Notes: Returned to compliance on 09/29/2014. The following secondary components failed testing: -- UDC 5/6, 11/12, 13/14, 17/18 To abate this violation have the failed components repaired/replaced and retested with in 60 days of failure date. 48 hour notification is required for testing and repair.

Violation Division: Orange County Environmental Health  
Violation Program: UST



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-27-2020  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 02/17/2021. OBSERVATION: Overfill Prevention Equipment Inspection Form dated 10/22/20 indicate the following components failed: Diesel, 87#1, 87#2, 91, and 89 tank shut-off valves (flapper) - All activate at greater than 95% capacity. CORRECTIVE ACTION: Correct all overfill prevention equipment so as to shut-off flow to the tank when the tank is filled to no more than 95% capacity. Provide test results to this agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-10-2017  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.

Violation Notes: Returned to compliance on 03/27/2017. A work order was not available for the alarm on December 22 2016. Please provide a copy of the work order to this agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Site Name: WINALL OIL CO  
Violation Date: 10-30-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 11/13/2019. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-11-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Monitoring Plan available on site.  
Violation Notes: Returned to compliance on 02/28/2018. Update CERS to include all new monitoring equipment in the next 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-30-2019  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 10/30/2019. OBSERVATION: The 87 mechanical line leak detector failed testing. CORRECTIVE ACTION: The line leak detector was repaired, retested, and passed.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-16-2014  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 01/28/2014. Facility's last financial responsibility was for coverage period 1/2/13 to 1/2/14. To abate this

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Violation Division: violation send this agency an updated Financial Responsibility.  
Violation Program: Orange County Environmental Health  
Violation Source: UST  
CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine monitoring certification inspection. Met with Jose Rodriguez, service technician with California Maintenance & Environmental. The following certifications were verified: ICC, VR, VMI. Also met with Jonathan Rivera, manager at the site. The facility has five double-walled USTs: 12K Diesel, 12K 87 #1, 12K 87 #2, 12K 91, and 12K 89. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Gilbarco EMC panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps/TLM Sumps: VR-208 Mechanical line leak detectors: FE PETRO STP-MLD All sensors were tested hydrostatically and passed. Fail safe and sensor-out were demonstrated operational. Spill buckets were tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-05-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Received Monitoring System Certification Form and Spill Container Testing Report Form dated 10/30/19. Results indicate all components passed. A copy of this report will be sent to agimenez@winalloil.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Not reported

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-13-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Received the Designated Operator and Understanding of Compliance with UST Requirements. DO California Maint. and Env. -- Willam Lopez -- Patrick McMurphy Violation TR01 has been abated. All violations have been corrected.

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted by M Sutphin. DO Statement dated 4-28--14 ..  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-19-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility CERS ID 10409488 submittal dated 11/13/19 has been ACCEPTED.  
Violation I736 has been corrected. No further corrective action  
necessary. A copy of this report will be sent to  
agimenez@winalloil.com.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted the following -- Monitor Plan -- tank pages -- Response plan  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-12-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-19-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility CERS ID 10409488 submittal dated 11/13/19 has been ACCEPTED. Violation I003 has been corrected. No further corrective action necessary. Received Monitoring System Certification Form and Spill Container Testing Report forms dated 10/30/19. Results indicate all components passed. A copy of this report will be sent to agimenez@winalloil.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-13-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency has received the monitor certification and spill bucket testing results dated 1/10/17. The reports show passing results for all tests and are in agreement with the on site inspection.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Hazardous waste containers are properly labeled and covered. Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed HWTS RUR 5110 to 5111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 02-08-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | This is an off site inspection to follow up on the outstanding violation cited on 10/27/2020. The following violation remains outstanding and must be corrected immediately: - I101: Failure to comply with overfill prevention equipment requirements. Facility remains out of compliance for failure of the overfill prevention equipment to shut off flow to each tank when filled to no more than 95% capacity during testing on 10/22/2020. Please correct all failed components immediately, re-test, and submit results to this Agency within 30 days. An additional hourly fee will be assessed for the second or greater follow-up inspection in accordance with the current fee schedule, which is available at <a href="http://ochealthinfo.com/eh/home/fees">http://ochealthinfo.com/eh/home/fees</a> . |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 03-12-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | CERS10409488 Accepted by M Sutphin Certification of Financial responsibility and CFO letter dated 1-2-15 ...                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 03-19-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | Received passed test results for 6 month repair of four UDCs. 5/6,11/12,13/14, and 17/18 ....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 07-09-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | SB 989 test notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Date:         | 07-17-2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-16-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-15-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, spill bucket testing, and overfill. The facility has five (5) 12,000 gallon Joor double-walled tanks monitored by a Veeder Root TLS-350 system. The monitor is operation for audible and visual alarms. Panel display reads "All functions normal." Turbine sumps, fill sumps, and UDC's have 208 sensors. Tank annulars have 420 sensors. Product piping is double-walled and pressurized and all have Petro STP-MLD line leak detectors. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Flapper valves are used for overfill prevention. A ball float was noted during the inspection below each of the flappers and were removed. The CERS information will need to be updated within 30 days. The line leak detector and spill buckets were not witnesses by this Agency. Testing was conducted by Jose Rodriguez of California Maintenance & Environmental. Tester [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Oliver Pineda, manager. The facility has 5 double-walled tanks (diesel, two 87s, 89, and 91) with pressurized piping. The UST system is monitored by a VR TLS-350 system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (VR 420) and piping

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

sumps (VR 208) were tested and passed when submerged in fluid. Line leak detectors were tested and operational. UDC float chain was tested and passed. Spill bucket testing was completed after inspector departure. Testing was conducted by Jose Rodriguez of California Maintenance & Environmental. Technician certifications (ICC/VMI/VR) were verified. Please submit the test reports to this agency within 30 days. The following documents were available for review: monitoring plan, leak response [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-15-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS10409488 reviewed . The Certificate of financial responsibility was previously submitted and is dated 1-2-14. An updated form dated within the last year must be submitted .

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-16-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitor certification. Technician Jose

Rodriguez from California maintenance Environmental who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Observed all opened sumps. 91 and 89 turbine sump had about 2 inches of liquid, not enough to set an alarm. 87 Sump sensor was hanging from the product line not at the lowest point of the sump. Discussed with technician and he indicated that he will reposition the sensor. Documents available for review: 1) Permit to operate 2) Leak response plan 3) Monitoring plan 4) Monitoring Plot Plan 5) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 1/22/13 -- Previous Secondary Testing conducted on 9/2/11 6) Designated Operator monthly inspection reports. -- Alarm history is attached Please [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Monitoring System Certification for testing conducted on

1/16/14 by Jose Rodriguez from California Maintenance and Environmental. E. COmments: Removed water form 89, 91, diesel STP sumps Included in report is Spill Bucket Testing Report Form, site plan and test tape. Monitor Certification Passed testing. The following violations remain outstanding: --TR05 Facility's last financial responsibility was for coverage period 1/2/13 to 1/2/14. To



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

abate this violation send this agency an updated Financial Responsibility within 30 days from date of original inspection report.  
-- TS05 A fuel alarm occurred on November 27, 2013. No maintenance or alarm log indicated an alarm on this date. To abated this violation send this agency a work order indicating the cause and solution to alarm with in 30 days of original inspection report to this agency.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

This agency has received the requested maintenance records. An electronic copy of the permit has been sent to the facility.  
Violations I319 and I481 were corrected and closed.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

UST submission accepted in CERS

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Memo to refund overpayment.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Plans reviewed and accepted. The proposed scope of work involves the removal of 6 dispensers, the installation of 9 new dispensers and UDCs, and new piping to additional dispensers. The following action(s) must be performed upon completion of the proposed work: Soil sampling for UDCs and piping areas. Primary and secondary containment testing on affected piping Secondary containment testing for new UDCs Submission of certification of installation. 6 month post install test on piping and UDCs.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-04-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification for 6-7  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-08-2016  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mark Sutphin reviewed UST submittal and it was not accepted. The owner statement of designated operator is dated 12-30-13 and it must be updated every two years. Please submit a copy that is dated within the last two years .

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Jodie from Petro Builders, she wanted to know if a permit was need for failed secondary components. Explained requirements. Explained permit process.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-24-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Secondary Containment Testing Report Form dated 8/14/20. The following components passed: 87 Main: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump 87 Secondary: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump 89: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump 91: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump Diesel: Annular, STP Sump, Fill Sump, Product Piping, TLM Sump UDCs: 1-18 Vent Box A copy of this report will be sent to agimenez@winalloil.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-10-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Date: 01-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin on site for routine hazardous waste generator inspection and to witness the annual monitor system certification performed by Jose rodriguez of CME. Permission to enter, inspect, and take photographs was granted by Oliver Pineda the cashier hazardous waste fuel contaminated debris and fuel contaminated liquid properly stored and labeled manifests at site . Facility in good order

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin on site to conduct a routine hazardous waste inspection. Permission to enter, inspect, and take photographs granted by Oliver Pineda . Also witnessed today was the Annual Monitoring System Certification testing. Municipal dumpster area does not appear to contain any hazardous waste. The perimeter of the facility was also inspected; no obvious signs of releases were noted. Emergency Response Information was available for review. Hazardous waste containers were properly labeled and covered . Each container and portable tank holding hazardous waste was marked with the following information: 1. "HAZARDOUS WASTE" 2. Waste (name) 3. Hazardous property of the waste (e.g. - toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business 6. The Accumulation start date Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-22-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Jose Rodriguez, service technician with California Maintenance & Environmental. The following certifications were verified: ICC, VR, VMI. Also met with Jonathan Rivera, manager at the site. The facility has five double-walled USTs: 12K Diesel, 12K 87 #1, 12K 87 #2, 12K 91, and 12K 89. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Gilbarco EMC panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps/TLM Sumps: VR-208 Mechanical line leak detectors: FE PETRO STP-MLD All sensors were tested hydrostatically and passed. Fail safe and sensor-out were demonstrated operational. Spill buckets were tested hydrostatically for 1 hour and passed. Mechanical line leak detector testing was not witnessed by this agency. Per technician, all line leak detectors passed the line leak detector [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval General Type: Other/Unknown  
Eval Date: 10-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following E-submit Financial Responsibility was declined due to the following: -- State fund only covers 9,500,00. Please submit another mechanism. ie. CFO letter -- Download the State form.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-02-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Test Result Summary Report from California Maintenance & Environmental for Winall Oil Company Site #11, 790 W 19th St, Costa Mesa. The date of the test was 10/20/21. The following tests were reported: Leak Detector Test; Monitoring Certification; Spill Bucket Testing. All components passed.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-14-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin on site for routine underground storage tank inspection and to witness the annual monitor system certification performed by Jose rodriguez of CME. Permission to enter, inspect, and take photographs was granted by Oliver Pineda the cashier. The facility has five double-walled tanks monitored by a Veeder-Root system. The site has 5 ATG sumps that are monitored with VR 208 sensors also. The UDCs have chain floats The monitor appears operational . The following documents are available for review: permit to operate, leak response plan, monitoring plan, test reports, maintenance records, DO monthly reports, and DO training records. Secondary containment testing was last conducted on 8-5-14. Certification of Financial Responsibility that was last received by this Agency was dated 1-2-14 and is out of date and must be updated

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency received the Certificate of Financial Responsibility coverage period 1/2/14 to 1/2/15. Received Letter From Chief Financial Officer Violation TR05 has been abated. Received the Work order from California Maintenance Env. for work performed on 12/27/13 for L1 Fuel alarm. Open diesel STP and found fuel in sump. Cleaned out fuel but could find no leaks. Please keep all work orders for this agency to review. Violation TS05 has been abated. All violation have been corrected.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

|                    |                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 03-16-2015                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | SB 989 test notification                                                                                                                                                                                                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                    |
| Eval Date:         | 05-01-2016                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                        |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                                                                                                        |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                                                                                                                          |
| Eval Program:      | HMRP                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 05-21-2016                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | CERS BA/OW pg                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 07-06-2018                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | INSPECTOR COMMENTS CERS ID 10409488 Reviewed the 2-28-2018 submission of UST forms. All new information uploaded per OCEH/Grogan. Violation I161 = CORRECTED - CERS has been updated and the Plot Plan is current and reflects new additions. Violation I421 = CORRECTED - CERS has been updated and the Monitoring Plan is current. Report mailed to the facility. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 07-11-2014                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | reviewed secondary tester list for petro builder.                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 07-22-2013                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: The following failed secondary containment. -- UDC 5/6, 11/12, 13/14, 17/18  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Received the Secondary Containment Testing Report Form for testing conducted on 8/5/14 by Dave Tungate from Petro Builders. The following passed testing: -- 87 (1), 87 (2), 89, 91, Diesel Annular -- 87 (1), 87 (2), 89, 91, Diesel Secondary Piping -- 87 (1), 87 (2), 89, 91, Diesel Secondary Piping Vapor -- 87 (1), 87 (2), 89, 91, Diesel Piping Sump -- 87 (1), 87 (2), 89, 91, Diesel Annular Sump -- 87 (1), 87 (2), 89, 91, Diesel Fill Sump -- 87 (1), 87 (2), 89, 91, Diesel spill buckets -- UDC 1/2, 3/4, 7/8, 9/10, 15/16, The failed the following; -- UDC 5/6, 11/12, 13/14, 17/18 .  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Secondary Containment Testing Report form for the retest for failed secondary component dated 9/23/14 test conducted by Dave Tungate from Petro Builders. Following passed testing -- UDC 5/6 -- UDC 11/12 -- UDC 13/14 -- UDC 17/18 All documents received. Recommend to close CO  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-30-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to follow up on violations that were issued 10/15/2018 for I481 (No permit on site) and I651 (Training record not on site) A Permit to Operate was available on site, and a copy of the facility employees training record July 2019 were available and reviewed. The violations I481 and I651 have been CORRECTED and the violations have been abated. Inspection report emailed to facility.  
Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Hazardous waste is picked up by Able Environmental Services and the last pick up was on 9/17/18 Email report to agimenez@winalloil.com

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Johnathan Rivera. Inspected waste fuel/testing water mixture, and waste oily absorbent. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-29-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Violation TR01 remains outstanding: To abate this violation send this agency a copy of your current Designated Operator immediately.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-13-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the annual Monitoring System Certification and Secondary Containment Test Reports on 10/24/2017. Monitoring System and Spill Bucket Tests were performed on 10/11/17, results indicate all sensors, leak detection detectors, and spill buckets all passed. Secondary Containment Tests performed on 10/20/2017 indicates all components passed - tank annulars, tanks sumps, piping, UDCs, and transition vent sump. Maintain these results in compliance notebook. Annual monitoring

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

test date was moved up, next test needs to be done by 10/11/2018. Secondary Containment tests need to be performed by 10/20/2020. Report was emailed to site contact, Allen Gimenez, and consultant, Patrick McMurphy. Any questions, contact this inspector, Tim Grogan, at (714) 720-1883 or tgrogan@ochca.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Inspector Comments: Received the Secondary Containment Testing Report form for the retest for failed secondary component dated 9/23/14 test conducted by Dave Tungate from Petro Builders. Following passed testing -- UDC 5/6 -- UDC 11/12 -- UDC 13/14 -- UDC 17/18 All violation have been corrected. .

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-20-2021  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Johnathan Rivera. The facility has five 12,000 gallon double-walled tanks (87, 87, 89, 91, D) monitored by a Gilbarco EMC system. The site has double-walled pressurized piping with electronic/mechanical line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Jose Rodriguez with California Maintenance and Environmental. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 8/14/20. Overfill inspection was last conducted on 2/11/21.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-30-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: The Agency has received the monitoring system certification, spill bucket, and overfill prevention test reports. The report was emailed on 10/26/2018. The 87, 89, 91 grade and diesel USTs' and UDCs' monitoring equipments were tested. All components that were tested PASSED, including spill buckets and LLD Ball floats were removed. Overfill prevention equipment was inspected on 10/16/2018. It must be reinspected every 36 months. CERS ID#10409488 UST submittal was field verified on 10/16/2018 and accepted. Please note that under the Tank ID/Tank Construction/Overfill Protection/Ball Float needs to be changed to NO. This update must be completed within 30 days. Inspection report emailed to: agimenez@winalloil.com



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-30-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Facility inspection conducted with Jonathan Rivera, manager at the site. Observed the following disclosable materials: -12K Diesel UST -48K Unleaded USTs (4x 12K) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please note, you are required to review your facility's electronic submittal yearly and resubmit [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-14-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Received a copy of Form C - Certification of Installation/Modification form. Closed the Service Request. Printed SR report, organized documents, and submitted to file.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-06-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: File review

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-13-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Mark Sutphin on site for routine underground storage tank inspection and to witness the annual monitor system certification performed by Jose rodriguez of CME. Permission to enter, inspect, and take photographs was granted by Oliver Pineda the cashier. The facility has five double-walled tanks monitored by a Veeder-Root system. The site has 5 ATG sumps that are monitored with VR 208 sensors also. The UDCs

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

have chain floats The monitor appears operational . The following documents are available for review: permit to operate, leak response plan, monitoring plan, test reports, maintenance records, DO monthly reports, and DO training records. Secondary containment testing was last conducted on 8-5-14. Certification of Financial Responsibility that was last received by this Agency was dated 1-2-15. Note that a new updated copy must be submitted on line. CERS 1049488 and e submit

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

UST submission declined in CERS. The following notes were included in the review: For UDC monitoring, only UDC monitoring stops flow of product at dispenser should be marked yes. Fields for audible visual alarms, leak alarm triggers auto shutdown, and failure/disconnection triggers auto shutdown should be marked no (fields 490-59, 490-60, and 490-62 Mark yes for secondary containment testing and spill bucket testing (fields 490-66 and 490-67). Mark yes for UST monitoring plan training (field 490-69b). Provide certification date (field 470) and signature date (field 490-77) Please resubmit within 30 days. CFR dated 1/2/17

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Violation guidance

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-01-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

No issues to report

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

Violations abated verified that information submitted on E Submit 10-29-14 ..

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

|                    |                                                                                                                                                                                                                                                               |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                 |
| Eval Date:         | 08-11-2016                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                      |
| Eval Notes:        | Reviewed and accepted by M Sutphin Owner DO statement dated 3-1-16                                                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                 |
| Eval Date:         | 08-21-2013                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                      |
| Eval Notes:        | Corrected TR05 in Envision. Mike O'donnal received FR.                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                         |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                              |
| Eval Date:         | 08-27-2015                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                            |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                  |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                  |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                    |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                 |
| Eval Date:         | 09-05-2014                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                      |
| Eval Notes:        | Inspectors Comments: Reviewed and approved plans on this date. Scope of Work: 1. Replace electrical penetration inside shallow steel bravo UDC's for 5/6, 11/12, 13/14 and 17/18. Contractor information provided. Called Allen Gimenez for pick up of plans. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                 |
| Eval Date:         | 09-07-2016                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                      |
| Eval Notes:        | Reviewed and accepted Facility Information documents submitted to CERS on 8/11/16.                                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                            |
| Eval Program:      | HW                                                                                                                                                                                                                                                            |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                 |
| Eval Date:         | 09-16-2014                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                      |
| Eval Notes:        | UDC retest notification                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Eval General Type: Other/Unknown  
Eval Date: 09-23-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site with Dave Tungate from Petro Builders to witness SB989 repair testing on tis date. . The following were tested and passed 2 15 minute consecutive tests using a .02 precision test. -- UDC 5/6 -- UDC 11/12 -- UDC 13/14 -- UDC 17/18 Electrical Penetration were inspected. Awaiting results.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Secondary Containment Testing Report form for the retest for failed secondary component dated 9/23/14 test conducted by Dave Tungate from Petro Builders. Following passed testing -- UDC 5/6 -- UDC 11/12 -- UDC 13/14 -- UDC 17/18 All Documents Received. Recommend to close SR

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-11-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for annual underground storage tank inspection - to inspect tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the monitoring system certification, leak detector and spill bucket testing. Testing is being performed prior to the annual test due date of January 2018 due to completion of construction (SR0130288) to replace UDCs and remove Healy tank. New Bravo fiberglass single-wall UDCs were replaced for all 9 dispensers, the Healy tank was removed and Veeder Root Carbon Canister installed, installation of vent transition box, replacement of FE Petro 1.5 HP turbines for all 5 USTs with FE Petro 2.0 HP turbines, and replacing the VMI LD2000 MLLDs with FE Petro STP MLLDs. Agreed this date would begin the new annual testing cycle. Met with Miguel Gomez and Dave Tungate, both with contractor Petro Builders. Testing of monitoring equipment was performed by Patrick McMurphy with California Maintenance & [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-27-2020  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 10/22/20. Results indicate all components passed. Received Overfill Prevention Equipment Inspection Form dated 10/22/20. Results indicate the following components failed: -Diesel,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

87 #1, 87 #2, 91, and 89 tanks shut-off valves (flapper) - All activate at greater than 95% capacity Violation I101 has been cited below. Emailed a copy of this report to agimenez@winalloil.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

**Coordinates:**

Site ID: 172045  
Facility Name: WINALL OIL CO  
Env Int Type Code: HWG  
Program ID: 10409488  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.643660  
Longitude: -117.931630

**Affiliation:**

Affiliation Type Desc: Operator  
Entity Name: Winall Oil Co.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 988-8847,

Affiliation Type Desc: Property Owner  
Entity Name: WINALL STATIONS LLC  
Entity Title: Not reported  
Affiliation Address: 1338 E. 29th St.  
Affiliation City: Signal Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90755-1842  
Affiliation Phone: (562) 988-8847,

Affiliation Type Desc: Legal Owner  
Entity Name: Winall Oil Co.  
Entity Title: Not reported  
Affiliation Address: 1338 E. 29th St.  
Affiliation City: Signal Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90755  
Affiliation Phone: (562) 988-8847,

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Affiliation Phone: (714) 433-6406,  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: Carole Haynes  
Entity Title: Not reported  
Affiliation Address: 16835 Algonquin St. #624  
Affiliation City: Huntington Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92649  
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1338 E. 29th St.  
Affiliation City: Signal Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90755  
Affiliation Phone: ,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: WINALL STATIONS LLC  
Entity Title: Not reported  
Affiliation Address: 1338 E. 29th St.  
Affiliation City: Signal Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90755  
Affiliation Phone: (562) 988-8847,

Affiliation Type Desc: UST Tank Operator  
Entity Name: Winall Oil Co.  
Entity Title: Not reported  
Affiliation Address: 1338 E. 29th St.  
Affiliation City: Signal Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90755  
Affiliation Phone: (562) 988-8847,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Winall Oil Co.  
Entity Title: Not reported  
Affiliation Address: 1338 E. 29th St.  
Affiliation City: Signal Hill  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90755  
Affiliation Phone: (562) 988-8847,

Affiliation Type Desc: Document Preparer  
Entity Name: Allen Gimenez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL OIL CO #11 (Continued)**

**U003433649**

Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Identification Signer  
Entity Name: ALLEN GIMENEZ  
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: WINALL OIL CO #11 & 18  
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 Permit Applicant  
Entity Name: Allen Gimenez  
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: (562) 988-8847,

**H43**  
**West**  
**1/4-1/2**  
**0.278 mi.**  
**1466 ft.**

**WINALL STATION #11**  
**790 19TH**  
**COSTA MESA, CA 92627**

**Site 3 of 3 in cluster H**

**LUST** **S104234774**  
**Cortese** **N/A**  
**CERS**

**Relative:** LUST:  
**Higher** Name: WINALL STATION #11  
Address: 790 19TH  
**Actual:** City,State,Zip: COSTA MESA, CA 92627  
**104 ft.** Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901848](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901848)  
Global Id: T0605901848  
Latitude: 33.6434463  
Longitude: -117.9316614  
Status: Completed - Case Closed  
Status Date: 04/30/2014  
Case Worker: Not reported  
RB Case Number: 083002665T  
Local Agency: Not reported  
File Location: Local Agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL STATION #11 (Continued)**

**S104234774**

Local Case Number: 94UT058  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 10/20/1994  
Leak Reported Date: 11/04/1994  
How Discovered: Site Assessment/Site Investigation  
How Discovered Description: SOIL GAS SURVEY  
Discharge Source: Other  
Discharge Cause: Unknown  
Stop Method: Close and Replace Tank  
Stop Description: Not reported  
No Further Action Date: 04/30/2014  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 51-55%  
CA Enviroscreen 4 Score: 65-70%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

**LUST:**

Global Id: T0605901848  
Action Type: REMEDIATION  
Date: 03/10/2005  
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 03/18/2003  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 08/24/2004  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 04/10/2008  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 04/28/2010  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 08/11/2010



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL STATION #11 (Continued)**

**S104234774**

|              |                                                          |
|--------------|----------------------------------------------------------|
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 07/26/2013                                               |
| Action:      | Notification - Public Notice of Case Closure             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/17/2014                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/21/2011                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/21/2011                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 11/21/2003                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 06/04/2004                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 01/22/2007                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 12/11/2006                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 06/14/2007                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 01/07/2008                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 11/10/1994                                               |
| Action:      | Notice of Responsibility                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL STATION #11 (Continued)**

**S104234774**

|              |                                           |
|--------------|-------------------------------------------|
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 10/16/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 09/27/2013                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 04/30/2014                                |
| Action:      | Closure/No Further Action Letter          |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 04/27/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 07/13/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 01/12/2012                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | RESPONSE                                  |
| Date:        | 02/21/2014                                |
| Action:      | Well Destruction Report                   |
| Global Id:   | T0605901848                               |
| Action Type: | RESPONSE                                  |
| Date:        | 07/05/2013                                |
| Action:      | Request for Closure - Regulator Responded |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 12/05/2008                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 09/26/2011                                |
| Action:      | File review                               |
| Global Id:   | T0605901848                               |
| Action Type: | Other                                     |
| Date:        | 11/04/1994                                |
| Action:      | Leak Reported                             |
| Global Id:   | T0605901848                               |
| Action Type: | REMEDIATION                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL STATION #11 (Continued)**

**S104234774**

Date: 07/05/2005  
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 08/05/2008  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 06/01/2011  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 09/11/2012  
Action: Staff Letter

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 07/26/2013  
Action: Notification - Public Notice of Case Closure

Global Id: T0605901848  
Action Type: ENFORCEMENT  
Date: 09/12/2012  
Action: Staff Letter

Global Id: T0605901848  
Action Type: Other  
Date: 10/20/1994  
Action: Leak Discovery

Global Id: T0605901848  
Action Type: Other  
Date: 06/24/1996  
Action: Leak Stopped

**LUST:**

Global Id: T0605901848  
Status: Open - Case Begin Date  
Status Date: 10/20/1994

Global Id: T0605901848  
Status: Open - Remediation  
Status Date: 07/19/2002

Global Id: T0605901848  
Status: Open - Remediation  
Status Date: 03/10/2005

Global Id: T0605901848  
Status: Open - Eligible for Closure  
Status Date: 09/12/2012

Global Id: T0605901848  
Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL STATION #11 (Continued)**

**S104234774**

Status Date: 04/30/2014

**LUST REG 8:**

|                                            |                                                     |
|--------------------------------------------|-----------------------------------------------------|
| Name:                                      | WINALL STATION #11                                  |
| Address:                                   | 790 19TH                                            |
| City:                                      | COSTA MESA                                          |
| Region:                                    | 8                                                   |
| County:                                    | Orange                                              |
| Regional Board:                            | Santa Ana Region                                    |
| Facility Status:                           | Remediation Plan                                    |
| Case Number:                               | 083002665T                                          |
| Local Case Num:                            | 94UT058                                             |
| Case Type:                                 | Other ground water affected                         |
| Substance:                                 | Gasoline                                            |
| Qty Leaked:                                | 0                                                   |
| Abate Method:                              | Not reported                                        |
| Cross Street:                              | Not reported                                        |
| Enf Type:                                  | SEL                                                 |
| Funding:                                   | Not reported                                        |
| How Discovered:                            | SA                                                  |
| How Stopped:                               | New Tank                                            |
| Leak Cause:                                | Unknown                                             |
| Leak Source:                               | Unknown                                             |
| Global ID:                                 | T0605901848                                         |
| How Stopped Date:                          | 6/24/1996                                           |
| Enter Date:                                | Not reported                                        |
| Date Confirmation of Leak Began:           | Not reported                                        |
| Date Preliminary Assessment Began:         | Not reported                                        |
| Discover Date:                             | 10/20/1994                                          |
| Enforcement Date:                          | Not reported                                        |
| Close Date:                                | Not reported                                        |
| Date Prelim Assessment Workplan Submitted: | Not reported                                        |
| Date Pollution Characterization Began:     | Not reported                                        |
| Date Remediation Plan Submitted:           | 7/19/2002                                           |
| Date Remedial Action Underway:             | Not reported                                        |
| Date Post Remedial Action Monitoring:      | Not reported                                        |
| Enter Date:                                | Not reported                                        |
| GW Qualifies:                              | =                                                   |
| Soil Qualifies:                            | Not reported                                        |
| Operator:                                  | Not reported                                        |
| Facility Contact:                          | Not reported                                        |
| Interim:                                   | Not reported                                        |
| Oversite Program:                          | LUST                                                |
| Latitude:                                  | 33.6434463                                          |
| Longitude:                                 | -117.9316614                                        |
| MTBE Date:                                 | 7/9/2004                                            |
| Max MTBE GW:                               | 20000                                               |
| MTBE Concentration:                        | 0                                                   |
| Max MTBE Soil:                             | Not reported                                        |
| MTBE Fuel:                                 | 1                                                   |
| MTBE Tested:                               | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:                                | *                                                   |
| Staff:                                     | NOM                                                 |
| Staff Initials:                            | AR                                                  |
| Lead Agency:                               | Local Agency                                        |
| Local Agency:                              | 30000L                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WINALL STATION #11 (Continued)**

**S104234774**

Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**CORTESE:**

Name: WINALL STATION #11  
Address: 790 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605901848  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: WINALL STATION #11  
Address: 790 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 204166  
CERS ID: T0605901848  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**M44**  
**East**  
**1/4-1/2**  
**0.278 mi.**  
**1470 ft.**

**COSTA MESA FIRE STATION #3**  
**1865 PARK**  
**COSTA MESA, CA 92626**  
**Site 1 of 2 in cluster M**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S102428399**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**90 ft.**

**LUST:**

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000008859](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000008859)  
Global Id: T10000008859  
Latitude: 33.6423  
Longitude: -117.92146

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

Status: Open - Eligible for Closure  
Status Date: 10/26/2022  
Case Worker: KB  
RB Case Number: Not reported  
Local Agency: ORANGE COUNTY LOP  
File Location: Not reported  
Local Case Number: 16UT001  
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil  
Potential Contaminants of Concern: Diesel  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: 850  
Begin Date: 03/19/2016  
Leak Reported Date: 03/19/2016  
How Discovered: Other Means  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Other  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Severely Disadvantaged Community  
CA Enviroscreen 3 Score: 56-60%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T10000008859  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: KARL BEWLEY  
Organization Name: ORANGE COUNTY LOP  
Address: 1241 E. Dyer Road  
City: SANTA ANA  
Email: kbewley@ochca.com  
Phone Number: 7144336264

Global Id: T10000008859  
Contact Type: Regional Board Caseworker  
Contact Name: MIGUEL OVIEDO  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 Main Street, Suite 500  
City: RIVERSIDE  
Email: miguel.oviedo@waterboards.ca.gov  
Phone Number: 9517823238

**LUST:**

Global Id: T10000008859  
Action Type: RESPONSE  
Date: 06/26/2020  
Action: Site Assessment Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

|              |                                           |
|--------------|-------------------------------------------|
| Global Id:   | T10000008859                              |
| Action Type: | RESPONSE                                  |
| Date:        | 04/30/2021                                |
| Action:      | Well Installation Report                  |
| Global Id:   | T10000008859                              |
| Action Type: | RESPONSE                                  |
| Date:        | 09/01/2022                                |
| Action:      | Request for Closure - Regulator Responded |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 10/20/2017                                |
| Action:      | File review                               |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 10/20/2017                                |
| Action:      | Staff Letter                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 05/26/2016                                |
| Action:      | Other Report                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 05/22/2020                                |
| Action:      | Staff Letter                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 07/10/2019                                |
| Action:      | Staff Letter                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 12/19/2019                                |
| Action:      | Staff Letter                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 08/12/2019                                |
| Action:      | Meeting                                   |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 08/23/2019                                |
| Action:      | Staff Letter                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |
| Date:        | 11/03/2021                                |
| Action:      | Staff Letter                              |
| Global Id:   | T10000008859                              |
| Action Type: | ENFORCEMENT                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

|              |                                                   |
|--------------|---------------------------------------------------|
| Date:        | 07/19/2021                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T10000008859                                      |
| Action Type: | RESPONSE                                          |
| Date:        | 09/27/2016                                        |
| Action:      | Site Investigation Workplan - Regulator Responded |
| Global Id:   | T10000008859                                      |
| Action Type: | RESPONSE                                          |
| Date:        | 09/01/2022                                        |
| Action:      | Request for Closure - Regulator Responded         |
| Global Id:   | T10000008859                                      |
| Action Type: | RESPONSE                                          |
| Date:        | 05/20/2016                                        |
| Action:      | Site Investigation Workplan - Regulator Responded |
| Global Id:   | T10000008859                                      |
| Action Type: | RESPONSE                                          |
| Date:        | 05/20/2016                                        |
| Action:      | Site Investigation Workplan - Regulator Responded |
| Global Id:   | T10000008859                                      |
| Action Type: | RESPONSE                                          |
| Date:        | 12/17/2019                                        |
| Action:      | Site Investigation Workplan - Regulator Responded |
| Global Id:   | T10000008859                                      |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 10/20/2016                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T10000008859                                      |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 11/15/2016                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T10000008859                                      |
| Action Type: | REMEDIATION                                       |
| Date:        | 07/05/2016                                        |
| Action:      | Excavation                                        |
| Global Id:   | T10000008859                                      |
| Action Type: | Other                                             |
| Date:        | 03/19/2016                                        |
| Action:      | Leak Reported                                     |
| Global Id:   | T10000008859                                      |
| Action Type: | RESPONSE                                          |
| Date:        | 12/29/2016                                        |
| Action:      | Other Workplan - Regulator Responded              |
| Global Id:   | T10000008859                                      |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 08/26/2016                                        |
| Action:      | Staff Letter                                      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

|              |                                              |
|--------------|----------------------------------------------|
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 05/03/2016                                   |
| Action:      | Letter - Notice                              |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 05/03/2016                                   |
| Action:      | Notice of Responsibility                     |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 04/04/2017                                   |
| Action:      | File review                                  |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 11/05/2021                                   |
| Action:      | Email Correspondence                         |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 11/02/2022                                   |
| Action:      | Other Report                                 |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 12/23/2022                                   |
| Action:      | Notification - Public Participation Document |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 12/23/2022                                   |
| Action:      | Notification - Public Participation Document |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 10/26/2022                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T10000008859                                 |
| Action Type: | ENFORCEMENT                                  |
| Date:        | 02/23/2023                                   |
| Action:      | Staff Letter                                 |
| Global Id:   | T10000008859                                 |
| Action Type: | Other                                        |
| Date:        | 03/19/2016                                   |
| Action:      | Leak Began                                   |
| Global Id:   | T10000008859                                 |
| Action Type: | Other                                        |
| Date:        | 03/19/2016                                   |
| Action:      | Leak Discovery                               |
| Global Id:   | T10000008859                                 |
| Action Type: | Other                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

Date: 04/13/2016  
Action: Leak Stopped

**LUST:**

Global Id: T10000008859  
Status: Open - Case Begin Date  
Status Date: 03/19/2016

Global Id: T10000008859  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 05/04/2016

Global Id: T10000008859  
Status: Open - Site Assessment  
Status Date: 07/10/2019

Global Id: T10000008859  
Status: Open - Verification Monitoring  
Status Date: 11/30/2021

Global Id: T10000008859  
Status: Open - Eligible for Closure  
Status Date: 10/26/2022

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92626  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900964](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900964)  
Global Id: T0605900964  
Latitude: 33.6420938  
Longitude: -117.9211392  
Status: Completed - Case Closed  
Status Date: 10/26/1990  
Case Worker: Not reported  
RB Case Number: 083001242T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 89UT102  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 05/23/1989  
Leak Reported Date: 05/23/1989  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 10/26/1990  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Severely Disadvantaged Community  
CA Enviroscreen 3 Score: 56-60%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605900964  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: patricia.hannon@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0605900964  
Action Type: ENFORCEMENT  
Date: 08/08/2019  
Action: Other Report

Global Id: T0605900964  
Action Type: Other  
Date: 05/23/1989  
Action: Leak Reported

Global Id: T0605900964  
Action Type: ENFORCEMENT  
Date: 06/22/2021  
Action: Historic Files

Global Id: T0605900964  
Action Type: Other  
Date: 05/23/1989  
Action: Leak Discovery

**LUST:**

Global Id: T0605900964  
Status: Open - Case Begin Date  
Status Date: 05/23/1989

Global Id: T0605900964  
Status: Completed - Case Closed  
Status Date: 10/26/1990

**LUST REG 8:**

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City: COSTA MESA  
Region: 8  
County: Orange

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

|                                            |                                                             |
|--------------------------------------------|-------------------------------------------------------------|
| Regional Board:                            | Santa Ana Region                                            |
| Facility Status:                           | Case Closed                                                 |
| Case Number:                               | 083001242T                                                  |
| Local Case Num:                            | 89UT102                                                     |
| Case Type:                                 | Soil only                                                   |
| Substance:                                 | Gasoline                                                    |
| Qty Leaked:                                | 0                                                           |
| Abate Method:                              | Not reported                                                |
| Cross Street:                              | Not reported                                                |
| Enf Type:                                  | Not reported                                                |
| Funding:                                   | Not reported                                                |
| How Discovered:                            | Tank Closure                                                |
| How Stopped:                               | Close Tank                                                  |
| Leak Cause:                                | Unknown                                                     |
| Leak Source:                               | Unknown                                                     |
| Global ID:                                 | T0605900964                                                 |
| How Stopped Date:                          | 9/9/9999                                                    |
| Enter Date:                                | Not reported                                                |
| Date Confirmation of Leak Began:           | Not reported                                                |
| Date Preliminary Assessment Began:         | Not reported                                                |
| Discover Date:                             | 5/23/1989                                                   |
| Enforcement Date:                          | Not reported                                                |
| Close Date:                                | 10/26/1990                                                  |
| Date Prelim Assessment Workplan Submitted: | Not reported                                                |
| Date Pollution Characterization Began:     | Not reported                                                |
| Date Remediation Plan Submitted:           | Not reported                                                |
| Date Remedial Action Underway:             | Not reported                                                |
| Date Post Remedial Action Monitoring:      | Not reported                                                |
| Enter Date:                                | Not reported                                                |
| GW Qualifies:                              | Not reported                                                |
| Soil Qualifies:                            | Not reported                                                |
| Operator:                                  | Not reported                                                |
| Facility Contact:                          | Not reported                                                |
| Interim:                                   | Not reported                                                |
| Oversite Program:                          | LUST                                                        |
| Latitude:                                  | 33.6419365                                                  |
| Longitude:                                 | -117.9212241                                                |
| MTBE Date:                                 | Not reported                                                |
| Max MTBE GW:                               | Not reported                                                |
| MTBE Concentration:                        | 0                                                           |
| Max MTBE Soil:                             | Not reported                                                |
| MTBE Fuel:                                 | 1                                                           |
| MTBE Tested:                               | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                                | *                                                           |
| Staff:                                     | PAH                                                         |
| Staff Initials:                            | AR                                                          |
| Lead Agency:                               | Local Agency                                                |
| Local Agency:                              | 30000L                                                      |
| Hydr Basin #:                              | Not reported                                                |
| Beneficial:                                | MUN                                                         |
| Priority:                                  | Not reported                                                |
| Cleanup Fund Id:                           | Not reported                                                |
| Work Suspended:                            | Not reported                                                |
| Summary:                                   | Not reported                                                |

**ORANGE CO. LUST:**

Name: COSTA MESA FIRE STATION #3

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

Address: 1865 PARK AVE  
City,State,Zip: COSTA MESA, CA 92627-2711  
Region: ORANGE  
Facility Id: 89UT102  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 10/26/1990

**CORTESE:**

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92626  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900964  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T10000008859  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S102428399**

Waste Management Uit Name: Not reported  
File Name: Active Open

HIST CORTESE:  
edr\_fname: COSTA MESA FIRE STATION #  
edr\_fadd1: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92626  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001242T

CERS:  
Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 369292  
CERS ID: T10000008859  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: KARL BEWLEY - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. Dyer Road  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 7144336264,

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK  
City,State,Zip: COSTA MESA, CA 92626  
Site ID: 218822  
CERS ID: T0605900964  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**M45**  
**East**  
**1/4-1/2**  
**0.278 mi.**  
**1470 ft.**  
**Site 2 of 2 in cluster M**

**LUST**  
**HAZNET**  
**HWTS**  
**S112950862**  
**N/A**

**Relative:**  
**Lower**

ORANGE CO. LUST:

**Actual:**  
**90 ft.**

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK AVE  
City,State,Zip: COSTA MESA, CA 92627-2711  
Region: ORANGE  
Facility Id: 16UT001  
Current Status: OPEN  
Type of Closure: Not reported  
Released Substance: Not reported  
Date Closed: Not reported

HAZNET:

Name: COSTA MESA FIRE STATION #3  
Address: 1865 PARK AVE  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
Contact: JOHN AGUILAR  
Telephone: 7143277483  
Mailing Name: Not reported  
Mailing Address: 1865 PARK AVE

Year: 2006  
Gepaid: CAC002599440  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent  
Disposal Method: R01 - Recycler  
Tons: 0.0588

Additional Info:

Year: 2006  
Gen EPA ID: CAC002599440

Shipment Date: 20060119  
Creation Date: 5/5/2006 18:31:40  
Receipt Date: 20060125  
Manifest ID: 24845235  
Trans EPA ID: CAR000152785  
Trans Name: CALIFORNIA HAZARDOUS SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSD EPA ID: CAT080013352  
TSD EPA Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.0588  
Waste Quantity: 14  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA FIRE STATION #3 (Continued)**

**S112950862**

Additional 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: COSTA MESA FIRE STATION #3  
Address: 1865 PARK AVE  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC002599440  
Inactive Date: 07/18/2006  
Create Date: 01/18/2006  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1865 PARK AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: CITY OF COSTA MESA  
Owner Address: 1865 PARK AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: COSTA MESA, CA 92627  
Contact Name: JOHN AGUILAR  
Contact Address: 1865 PARK AVE  
Contact Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 33.642184  
Longitude: -117.921161

**L46**  
**West**  
**1/4-1/2**  
**0.280 mi.**  
**1476 ft.**

**WINALL OIL SERVICE STATIO**  
**790**  
**COSTA MESA, CA 92627**

**Site 3 of 5 in cluster L**

**HIST CORTESE** **S102441321**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**105 ft.**

**HIST CORTESE:**  
edr\_fname: WINALL OIL SERVICE STATIO  
edr\_fadd1: 790  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002665T



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**L47**  
**West**  
**1/4-1/2**  
**0.318 mi.**  
**1681 ft.**

**SHELL OIL L&M VENTURES**  
**801 19TH**  
**COSTA MESA, CA 92627**

**Site 4 of 5 in cluster L**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**

**S102432328**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**105 ft.**

**LUST:**

Name: SHELL OIL L&M VENTURES  
Address: 801 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900428](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900428)  
Global Id: T0605900428  
Latitude: 33.6432213  
Longitude: -117.9320814  
Status: Completed - Case Closed  
Status Date: 04/19/2004  
Case Worker: Not reported  
RB Case Number: 083000534T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 86UT172  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 09/24/1986  
Leak Reported Date: 09/24/1986  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 04/19/2004  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 66-70%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605900428  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [maile.gee@waterboards.ca.gov](mailto:maile.gee@waterboards.ca.gov)  
Phone Number: 9517824379

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL L&M VENTURES (Continued)**

**S102432328**

|              |                                  |
|--------------|----------------------------------|
| Global Id:   | T0605900428                      |
| Action Type: | REMEDIATION                      |
| Date:        | 07/13/1988                       |
| Action:      | Excavation                       |
| Global Id:   | T0605900428                      |
| Action Type: | REMEDIATION                      |
| Date:        | 07/13/1988                       |
| Action:      | Other (Use Description Field)    |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 12/07/2021                       |
| Action:      | Historic Files                   |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 04/19/2004                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 10/10/1986                       |
| Action:      | Notice of Responsibility         |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 03/17/2003                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 09/30/2003                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 02/02/2004                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605900428                      |
| Action Type: | Other                            |
| Date:        | 09/24/1986                       |
| Action:      | Leak Reported                    |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 04/19/2004                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0605900428                      |
| Action Type: | Other                            |
| Date:        | 09/24/1986                       |
| Action:      | Leak Discovery                   |

LUST:

|            |             |
|------------|-------------|
| Global Id: | T0605900428 |
|------------|-------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL L&M VENTURES (Continued)**

**S102432328**

Status: Open - Case Begin Date  
Status Date: 09/24/1986  
  
Global Id: T0605900428  
Status: Open - Verification Monitoring  
Status Date: 01/01/2002  
  
Global Id: T0605900428  
Status: Completed - Case Closed  
Status Date: 04/19/2004

**LUST REG 8:**

Name: SHELL OIL L&M VENTURES  
Address: 801 19TH  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Post remedial action monitoring  
Case Number: 083000534T  
Local Case Num: 86UT172  
Case Type: Other ground water affected  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: CLOS  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Tank  
Global ID: T0605900428  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 9/24/1986  
Enforcement Date: Not reported  
Close Date: 4/19/2004  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: 1/1/1965  
Enter Date: Not reported  
GW Qualifies: =  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6432213  
Longitude: -117.9320814  
MTBE Date: 10/13/2003  
Max MTBE GW: 4900

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL L&M VENTURES (Continued)**

**S102432328**

|                     |                                                     |
|---------------------|-----------------------------------------------------|
| MTBE Concentration: | 0                                                   |
| Max MTBE Soil:      | Not reported                                        |
| MTBE Fuel:          | 1                                                   |
| MTBE Tested:        | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:         | *                                                   |
| Staff:              | CAB                                                 |
| Staff Initials:     | AR                                                  |
| Lead Agency:        | Local Agency                                        |
| Local Agency:       | 30000L                                              |
| Hydr Basin #:       | Not reported                                        |
| Beneficial:         | MUN                                                 |
| Priority:           | Not reported                                        |
| Cleanup Fund Id:    | Not reported                                        |
| Work Suspended:     | Not reported                                        |
| Summary:            | Not reported                                        |

**CORTESE:**

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | SHELL OIL L&M VENTURES  |
| Address:                   | 801 19TH                |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not reported            |
| Global ID:                 | T0605900428             |
| 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            |
| Waste Management Uit Name: | Not reported            |
| File Name:                 | Active Open             |

**HIST CORTESE:**

|                       |                           |
|-----------------------|---------------------------|
| edr_fname:            | AMERICAN SAVINGS BANK-SEA |
| edr_fadd1:            | 801                       |
| City,State,Zip:       | COSTA MESA, CA 92627      |
| Region:               | CORTESE                   |
| Facility County Code: | 30                        |
| Reg By:               | LTNKA                     |
| Reg Id:               | 083002619T                |
| edr_fname:            | UNOCAL #5669              |
| edr_fadd1:            | 801                       |
| City,State,Zip:       | COSTA MESA, CA 92627      |
| Region:               | CORTESE                   |
| Facility County Code: | 30                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL OIL L&M VENTURES (Continued)**

**S102432328**

Reg By: LTNKA  
Reg Id: 083002528T

edr\_fname: UNOCAL #5483  
edr\_fadd1: 801  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002532T

edr\_fname: L AND M VENTURES (SHELL)  
edr\_fadd1: 801  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083000534T

edr\_fname: THRIFTY OIL #376  
edr\_fadd1: 801  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001073T

**CERS:**

Name: SHELL OIL L&M VENTURES  
Address: 801 19TH  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 242131  
CERS ID: T0605900428  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

**L48**  
**West**  
**1/4-1/2**  
**0.318 mi.**  
**1681 ft.**

**VISTA CENTER AUTOMO. INC.**  
**801 W 19TH ST**  
**COSTA MESA, CA 92626**  
**Site 5 of 5 in cluster L**

**LUST** **U001576857**  
**HIST UST** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**105 ft.**

**ORANGE CO. LUST:**  
Name: SHELL OIL  
Address: 801 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627-3518  
Region: ORANGE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA CENTER AUTOMO. INC. (Continued)**

**U001576857**

Facility Id: 84UT030  
Current Status: Closed  
Type of Closure: Invalidated  
Released Substance: Not reported  
Date Closed: 01/01/1986

Name: SHELL OIL L&M VENTURES  
Address: 801 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627-3518  
Region: ORANGE  
Facility Id: 86UT172  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 04/19/2004

**HIST UST:**

Name: VISTA CENTER AUTOMO. INC.  
Address: 801 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92626  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000014384  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: JOE CAOQUETTE  
Telephone: 7147512125  
Owner Name: SHELL OIL COMPANY  
Owner Address: P.O. BOX 4848  
Owner City,St,Zip: ANAHEIM, CA 92803  
Total Tanks: 0005

Tank Num: 001  
Container Num: 1  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 002  
Container Num: 2  
Year Installed: 1968  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 003  
Container Num: 3  
Year Installed: 1968  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VISTA CENTER AUTOMO. INC. (Continued)**

**U001576857**

Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 004  
Container Num: 4  
Year Installed: 1970  
Tank Capacity: 00008000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor, 10

Tank Num: 005  
Container Num: 5  
Year Installed: 1968  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 12  
Leak Detection: Stock Inventor, 10

**N49**  
**WNW**  
**1/4-1/2**  
**0.320 mi.**  
**1692 ft.**  
**CRISSMANS RENTALS**  
**1954 PLACENTIA AVE**  
**COSTA MESA, CA 92627**  
**Site 1 of 4 in cluster N**

**LUST**  
**UST**  
**HIST UST**  
**Cortese**  
**HIST CORTESE**  
**U001576875**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**100 ft.**

**LUST:**  
Name: CRISSMAN'S RENTAL  
Address: 1954 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901094](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901094)  
Global Id: T0605901094  
Latitude: 33.6453253  
Longitude: -117.9318904  
Status: Completed - Case Closed  
Status Date: 01/31/1990  
Case Worker: Not reported  
RB Case Number: 083001444T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 89UT212  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 11/10/1989  
Leak Reported Date: 11/10/1989  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISSMANS RENTALS (Continued)**

**U001576875**

No Further Action Date: 01/31/1990  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 51-55%  
CA Enviroscreen 4 Score: 65-70%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901094  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: patricia.hannon@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0605901094  
Action Type: Other  
Date: 11/10/1989  
Action: Leak Reported

Global Id: T0605901094  
Action Type: Other  
Date: 11/10/1989  
Action: Leak Discovery

**LUST:**

Global Id: T0605901094  
Status: Open - Case Begin Date  
Status Date: 11/10/1989

Global Id: T0605901094  
Status: Completed - Case Closed  
Status Date: 01/31/1990

**LUST REG 8:**

Name: CRISSMAN'S RENTAL  
Address: 1954 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083001444T  
Local Case Num: 89UT212  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISSMANS RENTALS (Continued)**

**U001576875**

|                                            |                                                             |
|--------------------------------------------|-------------------------------------------------------------|
| Cross Street:                              | Not reported                                                |
| Enf Type:                                  | Not reported                                                |
| Funding:                                   | Not reported                                                |
| How Discovered:                            | Tank Closure                                                |
| How Stopped:                               | Close Tank                                                  |
| Leak Cause:                                | Unknown                                                     |
| Leak Source:                               | Unknown                                                     |
| Global ID:                                 | T0605901094                                                 |
| How Stopped Date:                          | 9/9/9999                                                    |
| Enter Date:                                | Not reported                                                |
| Date Confirmation of Leak Began:           | Not reported                                                |
| Date Preliminary Assessment Began:         | Not reported                                                |
| Discover Date:                             | 11/10/1989                                                  |
| Enforcement Date:                          | Not reported                                                |
| Close Date:                                | 1/31/1990                                                   |
| Date Prelim Assessment Workplan Submitted: | Not reported                                                |
| Date Pollution Characterization Began:     | Not reported                                                |
| Date Remediation Plan Submitted:           | Not reported                                                |
| Date Remedial Action Underway:             | Not reported                                                |
| Date Post Remedial Action Monitoring:      | Not reported                                                |
| Enter Date:                                | Not reported                                                |
| GW Qualifies:                              | Not reported                                                |
| Soil Qualifies:                            | Not reported                                                |
| Operator:                                  | Not reported                                                |
| Facility Contact:                          | Not reported                                                |
| Interim:                                   | Not reported                                                |
| Oversite Program:                          | LUST                                                        |
| Latitude:                                  | 33.6453253                                                  |
| Longitude:                                 | -117.9318904                                                |
| MTBE Date:                                 | Not reported                                                |
| Max MTBE GW:                               | Not reported                                                |
| MTBE Concentration:                        | 0                                                           |
| Max MTBE Soil:                             | Not reported                                                |
| MTBE Fuel:                                 | 1                                                           |
| MTBE Tested:                               | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                                | *                                                           |
| Staff:                                     | PAH                                                         |
| Staff Initials:                            | AR                                                          |
| Lead Agency:                               | Local Agency                                                |
| Local Agency:                              | 30000L                                                      |
| Hydr Basin #:                              | Not reported                                                |
| Beneficial:                                | MUN                                                         |
| Priority:                                  | Not reported                                                |
| Cleanup Fund Id:                           | Not reported                                                |
| Work Suspended:                            | Not reported                                                |
| Summary:                                   | Not reported                                                |

**ORANGE CO. LUST:**

|                     |                              |
|---------------------|------------------------------|
| Name:               | CRISSMAN'S RENTAL            |
| Address:            | 1954 PLACENTIA AVE           |
| City,State,Zip:     | COSTA MESA, CA 92627-3459    |
| Region:             | ORANGE                       |
| Facility Id:        | 89UT212                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not reported                 |
| Date Closed:        | 01/31/1990                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISSMANS RENTALS (Continued)**

**U001576875**

UST:

Name: CRISSMANS RENTALS  
Address: 1954 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 6402  
Permitting Agency: ORANGE COUNTY  
CERSID: Not reported  
Latitude: 33.6468137  
Longitude: -117.9301463  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

HIST UST:

Name: CRISSMANS RENTALS INC  
Address: 1954 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
File Number: 0002e830  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e830.pdf>  
Region: STATE  
Facility ID: 00000021866  
Facility Type: Other  
Other Type: RENTAL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISSMANS RENTALS (Continued)**

**U001576875**

Contact Name: DEAN CRISSMAN  
Telephone: 7145453322  
Owner Name: CRISSMAN'S RENTALS INC.  
Owner Address: 1954 PLACENTIA AVENUE  
Owner City,St,Zip: COSTA MESA, CA 92627  
Total Tanks: 0004

Tank Num: 001  
Container Num: 1  
Year Installed: 1980  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1980  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 3  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 4  
Year Installed: 1980  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CORTESE:**

Name: CRISSMAN'S RENTAL  
Address: 1954 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605901094  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: COMPLETED - CASE CLOSED  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CRISSMANS RENTALS (Continued)**

**U001576875**

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: CRISSMAN'S RENTAL  
edr\_fadd1: 1954 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001444T

**N50**  
**WNW**  
**1/4-1/2**  
**0.351 mi.**  
**1851 ft.**

**MESA CONSOLIDATED WATER DIST**  
**1965 PLACENTIA**  
**COSTA MESA, CA 92628**  
**Site 2 of 4 in cluster N**

**Relative:**  
**Higher**

**Actual:**  
**100 ft.**

**LUST REG 8:**

Name: MESA CONSOLIDATED WATER DIST  
Address: 1965 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083000616T  
Local Case Num: 87UT157  
Case Type: Soil only  
Substance: 12034,800661  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: CLOS  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Tank  
Global ID: T0605900494  
How Stopped Date: 8/31/1987  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported

**LUST**  
**CERS HAZ WASTE**  
**HIST UST**  
**CERS TANKS**  
**Cortese**  
**NPDES**  
**CERS**

**S105153705**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Discover Date: 8/31/1987  
Enforcement Date: Not reported  
Close Date: 5/21/2004  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: 5/2/2002  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: ND  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6456793  
Longitude: -117.9321584  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: 0  
MTBE Fuel: 0  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: CAB  
Staff Initials: AR  
Lead Agency: Local Agency  
Local Agency: 30000L  
Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**CERS HAZ WASTE:**

Name: MESA WATER DISTRICT  
Address: 1965 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 397468  
CERS ID: 10464769  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: MESA CONSOLIDATED WATER DISTRI  
Address: 1965 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000032613  
Facility Type: Other  
Other Type: WATER DISTRICT  
Contact Name: MR. RON WINSLOW  
Telephone: 7147545398  
Owner Name: MESA CONSOLIDATED WATER DISTRI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Owner Address: 1965 PLACENTIA AVENUE  
Owner City,St,Zip: COSTA MESA, CA 92627  
Total Tanks: 0004

Tank Num: 001  
Container Num: 001  
Year Installed: 1978  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 002  
Year Installed: 1978  
Tank Capacity: 00006000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 003  
Year Installed: 1978  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 004  
Year Installed: 1978  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: None

**CERS TANKS:**

Name: MESA WATER DISTRICT  
Address: 1965 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 397468  
CERS ID: 10464769  
CERS Description: Aboveground Petroleum Storage

**CORTESE:**

Name: MESA CONSOLIDATED WATER DIST  
Address: 1965 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92628  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900494  
Site/Facility Type: LUST CLEANUP SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

|                            |                         |
|----------------------------|-------------------------|
| 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            |
| Waste Management Uit Name: | Not reported            |
| File Name:                 | Active Open             |

**NPDES:**

|                                         |                      |
|-----------------------------------------|----------------------|
| Name:                                   | MESA WATER DISTRICT  |
| Address:                                | 1965 PLACENTIA AVE   |
| City,State,Zip:                         | COSTA MESA, CA 92627 |
| Facility Status:                        | Not reported         |
| NPDES Number:                           | Not reported         |
| Region:                                 | Not reported         |
| Agency Number:                          | Not reported         |
| Regulatory Measure ID:                  | Not reported         |
| Place ID:                               | Not reported         |
| Order Number:                           | Not reported         |
| WDID:                                   | 8 30IN603666         |
| 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:                                 | No Action Required   |
| Status Date:                            | 04/19/2017           |
| Operator Name:                          | Mesa Water District  |
| Operator Address:                       | 1965 Placentia Ave   |
| Operator City:                          | Costa Mesa           |
| Operator State:                         | California           |
| Operator Zip:                           | 92627                |

**CERS:**

|                   |                             |
|-------------------|-----------------------------|
| Name:             | MESA WATER DISTRICT         |
| Address:          | 1965 PLACENTIA AVE          |
| City,State,Zip:   | COSTA MESA, CA 92627        |
| Site ID:          | 397468                      |
| CERS ID:          | 10464769                    |
| CERS Description: | Chemical Storage Facilities |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Violations:

Site ID: 397468  
Site Name: Mesa Water District  
Violation Date: 04-22-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 05/14/2021. OBSERVATION: Your site map must be submitted with the following elements: loading area and emergency shut-offs (electrical, gas, and water). Additionally, move all of your site maps from the Emergency Response & Training Plans section to the Site Map section. CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 397468  
Site Name: Mesa Water District  
Violation Date: 04-22-2021  
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.  
Violation Notes: Returned to compliance on 05/21/2021. OBSERVATION: The secondary containment (interstitial space) of the 8,000 gallon split tank containing gasoline & diesel is not being inspected monthly per the SPCC plan. CORRECTIVE ACTION: Please identify a method to check the interstitial space of the 8,000 gallon fuel tank and document it in your monthly inspection log. Perform the monthly inspection and provide a copy of the monthly inspection log to this agency for review within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 397468  
Site Name: Mesa Water District  
Violation Date: 04-22-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
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 05/14/2021. OBSERVATION: Please remove N.O.S. from your inventory as it was not observed above the reporting threshold. For Bleach, remove the State Waste Code and the Annual Waste Amount - add the Storage Pressure and Storage Temperature. For Engine Oil, remove the Annual Waste Amount - leave blank - and increase the Maximum Daily Amount = 330. For Lead Acid Batteries, remove the State Waste Code - leave blank. CORRECTIVE ACTION: Please



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

make these changes to your inventory in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 397468  
Site Name: Mesa Water District  
Violation Date: 04-22-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
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 05/14/2021. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 05-21-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following documentation submitted to CERS on 5/14/2021 which has been reviewed and ACCEPTED: - Business Activities - Business Owner/Operator Identification - Hazardous Materials Inventory - Site Map - Emergency Response Plan - Employee Training Plan Violations I169, I736, and I632 have been corrected. There are no remaining outstanding violations for this facility. REMINDER: Please re-certify your HMBEP annually between January 1st March 1st at <http://cers.calepa.ca.gov/>

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-27-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 2016 APSA notice filed  
Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Kaying Lee, compliance supervisor, and Jessica Penhall, BSI consultant. Facility is a small quantity generator of used oil, coolant, and oily debris wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. The following documents were reviewed: - Manifests - Employee training records - Weekly inspection logs - Emergency response plan Maintain copies of your hazardous waste manifests on site for review for 3 years. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents Emailed a copy of this report to KaylingL@mesawater.org and JessicaP@mesawater.org.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Met with Kaying Lee, compliance supervisor, and Jessica Penhall, BSI consultant. Facility has the following tanks regulated under APSA: - 2,000 gal Diesel AST (split tank) - 6,000 gal Gasoline AST (split tank) - 330 gal of Engine Oil (6x 55-gal drums) - 400 gal Used Oil AST - 63 gal pump oil reservoir #1 Total Aggregate Petroleum Storage Capacity: 8,793 gallons Facility is regulated as a Tier 1 qualified facility (greater than 1,320 gallons of petroleum). The Spill Prevention Control and Countermeasures (SPCC) plan was certified on 2/20/20. SPCC plans must be reviewed every 5 years. Employee training records and monthly container inspection logs were available for review. Emailed a copy of this report to KaylingL@mesawater.org and JessicaP@mesawater.org.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-24-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed May 2021 container inspection log. Violation I471 has been corrected. No further corrective action necessary. Emailed a copy of this report to KaylingL@mesawater.org and JessicaP@mesawater.org.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Agreed to return on Thursday, September 27, 2018 when Jessica Pillmen, the consultant for Mesa Consolidated will be available to get the paperwork

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-22-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous materials business plan (HMBP) inspection. Met with Kaying Lee, compliance supervisor, and Jessica Penhall, BSI consultant. Observed the following reportable materials:  
- 2,000 gal Diesel AST (split tank) - 6,000 gal Gasoline AST (split tank) - 400 gal Used Oil AST - 120 gal Hydraulic Oil (4x - 30 gal drums) - 330 gal Engine Oil (6x - 55 gal drums) - 300 gal Bleach AST - 220 gal New Coolant (4x 55-gal drums) - 55 gal Used Coolant - 55 gal Oily Debris Waste - 1,000 gal Propane tank + 14 gal Propane cylinders (forklift) - 300 cu. ft. Acetylene cylinder - 350 cu. ft. Oxygen cylinder - Lead Acid Batteries (verify quantity) Verified HMBP components and reviewed employee training records. REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report:  
- Hazardous [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-26-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No Violations Observed  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-19-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: File purge  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin at site for routine AST facility inspection. Permission

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

MESA CONSOLIDATED WATER DIST (Continued)

S105153705

to enter, inspect, and take photographs granted by Jessica Smith and Tracy Manning Emergency plan at site Facility in good order this date. Facility has approximately 9000 gallons of petroleum products stored in 55 gallon drums and up including a 6000/2000 gallon dual compartment fuel tank 6000 gall gasoline 2000 gal diesel tank is double walled AST in additional containment area SPCC plan at site SPCC plan has been implemented and employees receive annual training

..

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-07-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

Mark Sutphin at site for routine hazardous waste facility inspection. Permission to enter, inspect, and take photographs granted by Jessica Smith and Tracy Manning The facility generates waste oil, coolant Hazardous waste properly stored and labeled at site manifests reviewed at site Emergency plan at site Facility in good order this date. Facility has approximately 9000 gallons of petroleum products stored in 55 gallon drums and up including a 6000/2000 gallon dual compartment fuel tank 6000 gall gasoline 2000 gal diesel tank is double walled AST in additional containment area SPCC plan at site employee receive annual training ..

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-19-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted APSA disclosure on CERS  
Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-07-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Sent facility HW Emergency Response stickers.ZS  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-21-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Agreed to return on Thursday 9/27 to completed the inspection. Jessica Pillman, the consultant for Mesa Consolidated Water District will be available to get the paperwork.  
Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,  
  
Eval General Type: Other/Unknown  
Eval Date: 10-04-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Spoke to Tracy Manning. Informed her on SPCC as well as will send her Emergency stickers when i get back into the office.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:  
Site ID: 397468  
Facility Name: Mesa Water District  
Env Int Type Code: APSA  
Program ID: 10464769  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.645610  
Longitude: -117.932900

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Kaying Lee  
Entity Title: Water Quality and Compliance Supervisor  
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: Property Owner  
Entity Name: Mesa Water District  
Entity Title: Not reported  
Affiliation Address: 1965 Placentia Ave  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92627  
Affiliation Phone: (949) 631-1200,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1965 Placentia Avenue

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

|                        |                              |
|------------------------|------------------------------|
| Affiliation City:      | Costa Mesa                   |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 92627                        |
| Affiliation Phone:     | ,                            |
| Affiliation Type Desc: | CUPA District                |
| Entity Name:           | Orange County Env Health     |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 1241 East Dyer RoadSuite 120 |
| Affiliation City:      | Santa Ana                    |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 92705-5611                   |
| Affiliation Phone:     | (714) 433-6406,              |
| Affiliation Type Desc: | Operator                     |
| Entity Name:           | Mesa Water District          |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | Not reported                 |
| Affiliation City:      | Not reported                 |
| Affiliation State:     | Not reported                 |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | Not reported                 |
| Affiliation Phone:     | (949) 631-1200,              |
| Affiliation Type Desc: | Document Preparer            |
| Entity Name:           | Jessica Smith Penhall        |
| 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:           | Kaying Lee                   |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 1965 Placentia Avenue        |
| Affiliation City:      | Costa Mesa                   |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not reported                 |
| Affiliation Zip:       | 92627                        |
| Affiliation Phone:     | ,                            |
| Affiliation Type Desc: | Legal Owner                  |
| Entity Name:           | Mesa Water District          |
| Entity Title:          | Not reported                 |
| Affiliation Address:   | 1965 Placentia Avenue        |
| Affiliation City:      | Costa Mesa                   |
| Affiliation State:     | CA                           |
| Affiliation Country:   | United States                |
| Affiliation Zip:       | 92627                        |
| Affiliation Phone:     | (949) 631-1200,              |
| Affiliation Type Desc: | Parent Corporation           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DIST (Continued)**

**S105153705**

Entity Name: Mesa Water District  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**N51** **MESA CONSOLIDATED WATER DISTRICT**  
**WNW** **1965 PLACENTIA AVE**  
**1/4-1/2** **COSTA MESA, CA 92627**  
**0.351 mi.**  
**1851 ft.** **Site 3 of 4 in cluster N**

**RCRA-SQG** **1000686696**  
**LUST** **CAD983640764**  
**UST**  
**HIST UST**  
**CERS**

**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

RCRA Listings:  
Date Form Received by Agency: 19960901  
Handler Name: Mesa Consolidated Water District  
Handler Address: 1965 PLACENTIA AVE  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAD983640764  
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: 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: 1965 PLACENTIA AVE  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Not reported  
Owner Type: Not reported  
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 State-Reg Handler: ---

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20020627            |
| 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:           | MESA CONSOLIDATED WATER DIST |
| Legal Status:                  | Private                      |
| Date Became Current:           | Not reported                 |
| Date Ended Current:            | Not reported                 |
| Owner/Operator Address:        | 1965 PLACENTIA AVE           |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627         |
| Owner/Operator Telephone:      | 714-631-1205                 |
| Owner/Operator Telephone Ext:  | Not reported                 |
| Owner/Operator Fax:            | Not reported                 |
| Owner/Operator Email:          | Not reported                 |

**Historic Generators:**

|                                            |                                  |
|--------------------------------------------|----------------------------------|
| Receive Date:                              | 19960901                         |
| Handler Name:                              | MESA CONSOLIDATED WATER DISTRICT |
| 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                     |

|               |          |
|---------------|----------|
| Receive Date: | 19920630 |
|---------------|----------|



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

Handler Name: MESA CONSOLIDATED WATER DISTRICT  
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: 22131  
NAICS Description: WATER SUPPLY AND IRRIGATION SYSTEMS

Has the Facility Received Notices of Violations:

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  
Final Amount: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

Evaluation Action Summary:

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 19930811                                 |
| Evaluation Responsible Agency:            | State Contractor/Grantee                 |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9                                       |
| 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                             |

LUST:

|                                    |                                                                                                                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                              | MESA CONSOLIDATED WATER DIST                                                                                                                                              |
| Address:                           | 1965 PLACENTIA                                                                                                                                                            |
| City,State,Zip:                    | COSTA MESA, CA 92628                                                                                                                                                      |
| Lead Agency:                       | ORANGE COUNTY LOP                                                                                                                                                         |
| Case Type:                         | LUST Cleanup Site                                                                                                                                                         |
| Geo Track:                         | <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900494">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900494</a> |
| Global Id:                         | T0605900494                                                                                                                                                               |
| Latitude:                          | 33.645617                                                                                                                                                                 |
| Longitude:                         | -117.932901                                                                                                                                                               |
| Status:                            | Completed - Case Closed                                                                                                                                                   |
| Status Date:                       | 05/21/2004                                                                                                                                                                |
| Case Worker:                       | Not reported                                                                                                                                                              |
| RB Case Number:                    | 083000616T                                                                                                                                                                |
| Local Agency:                      | Not reported                                                                                                                                                              |
| File Location:                     | Local Agency Warehouse                                                                                                                                                    |
| Local Case Number:                 | 87UT157                                                                                                                                                                   |
| Potential Media Affect:            | Soil                                                                                                                                                                      |
| Potential Contaminants of Concern: | Diesel, Gasoline                                                                                                                                                          |
| EPA Region:                        | 9                                                                                                                                                                         |
| Coordinate Source:                 | Google Geocode                                                                                                                                                            |
| Cuf Case:                          | YES                                                                                                                                                                       |
| Quantity Released Gallons:         | 0                                                                                                                                                                         |
| Begin Date:                        | 08/31/1987                                                                                                                                                                |
| Leak Reported Date:                | 08/31/1987                                                                                                                                                                |
| How Discovered:                    | Tank Closure                                                                                                                                                              |
| How Discovered Description:        | Not reported                                                                                                                                                              |
| Discharge Source:                  | Tank                                                                                                                                                                      |
| Discharge Cause:                   | Not reported                                                                                                                                                              |
| Stop Method:                       | Close and Remove Tank                                                                                                                                                     |
| Stop Description:                  | Not reported                                                                                                                                                              |
| No Further Action Date:            | 05/21/2004                                                                                                                                                                |
| CA Water Watershed Name:           | Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)                                                                                                     |
| Dwr Groundwater Subbasin Name:     | Coastal Plain Of Orange County (8-001)                                                                                                                                    |
| Disadvantaged Community:           | Not reported                                                                                                                                                              |
| CA Enviroscreen 3 Score:           | 11-15%                                                                                                                                                                    |
| CA Enviroscreen 4 Score:           | 5-10%                                                                                                                                                                     |
| Military DOD Site:                 | No                                                                                                                                                                        |
| Facility Project Subtype:          | Not reported                                                                                                                                                              |
| RWQCB Region:                      | SANTA ANA RWQCB (REGION 8)                                                                                                                                                |
| Site History:                      | Not reported                                                                                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

LUST:

Global Id: T0605900494  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

LUST:

Global Id: T0605900494  
Action Type: REMEDIATION  
Date: 06/11/1987  
Action: Excavation

Global Id: T0605900494  
Action Type: REMEDIATION  
Date: 05/02/2002  
Action: Soil Vapor Extraction (SVE)

Global Id: T0605900494  
Action Type: ENFORCEMENT  
Date: 04/15/2004  
Action: Staff Letter

Global Id: T0605900494  
Action Type: ENFORCEMENT  
Date: 07/31/2020  
Action: Historic Files

Global Id: T0605900494  
Action Type: ENFORCEMENT  
Date: 09/15/2004  
Action: Closure/No Further Action Letter

Global Id: T0605900494  
Action Type: ENFORCEMENT  
Date: 03/31/2003  
Action: Staff Letter

Global Id: T0605900494  
Action Type: ENFORCEMENT  
Date: 09/23/2003  
Action: Staff Letter

Global Id: T0605900494  
Action Type: Other  
Date: 08/31/1987  
Action: Leak Reported

Global Id: T0605900494  
Action Type: Other  
Date: 08/31/1987  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

Global Id: T0605900494  
Action Type: Other  
Date: 08/31/1987  
Action: Leak Stopped

**LUST:**

Global Id: T0605900494  
Status: Open - Case Begin Date  
Status Date: 08/31/1987

Global Id: T0605900494  
Status: Open - Remediation  
Status Date: 05/02/2002

Global Id: T0605900494  
Status: Completed - Case Closed  
Status Date: 05/21/2004

**ORANGE CO. LUST:**

Name: MESA CONSOLIDATED WATER DIST  
Address: 1965 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627-3420  
Region: ORANGE  
Facility Id: 87UT157  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 09/15/2004

**UST:**

Name: MESA CONSOLIDATED WATER DIST  
Address: 1965 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 6404  
Permitting Agency: ORANGE COUNTY  
CERSID: Not reported  
Latitude: 33.6468134  
Longitude: -117.9311394  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

**HIST UST:**

Name: MESA CONSOLIDATED WATER DISTRI  
Address: 1965 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
File Number: 0002eb3e  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002eb3e.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

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

Click here for Geo Tracker PDF:

**CERS:**

Name: MESA CONSOLIDATED WATER DIST  
Address: 1965 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92628  
Site ID: 259345  
CERS ID: T0605900494  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MESA CONSOLIDATED WATER DISTRICT (Continued)**

**1000686696**

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

**N52**  
**WNW**  
**1/4-1/2**  
**0.363 mi.**  
**1915 ft.**

**HEIRWOOD SHUTTERS INC**  
**1977 PLACENTIA AVE**  
**COSTA MESA, CA 92627**

**CPS-SLIC**  
**Orange Co. Industrial Site**

**S101609455**  
**N/A**

**Site 4 of 4 in cluster N**

**Relative:**  
**Higher**

**Actual:**  
**99 ft.**

**CPS-SLIC:**  
Name: HEIRWOOD SHUTTERS INC  
Address: 1977 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/20/1995  
Global Id: T10000018119  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 89IC024  
Latitude: 33.6463365  
Longitude: -117.9331392  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 06/20/1995  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 06/20/1995  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported  
CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HEIRWOOD SHUTTERS INC (Continued)**

**S101609455**

RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Industrial Site:

Name: HEIRWOOD SHUTTERS INC  
Address: 1977 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 89IC024  
Record ID: RO0000199  
Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: DATA NOT ENTERED, SEE FILE  
Closed Date: 6/20/1995

**O53**  
**East**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**

**SINCLAIR PAINT**  
**1901 HARBOR**  
**COSTA MESA, CA 92627**

**Site 1 of 2 in cluster O**

**LUST**  
**Cortese**

**S105034692**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**88 ft.**

LUST REG 8:  
Name: SINCLAIR PAINT  
Address: 1901 HARBOR  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083000374T  
Local Case Num: 86UT015  
Case Type: Other ground water affected  
Substance: Paint Thinner  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605900299  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 3/3/1986  
Enforcement Date: Not reported  
Close Date: 3/11/1997  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINCLAIR PAINT (Continued)**

**S105034692**

|                                       |                            |
|---------------------------------------|----------------------------|
| Date Remedial Action Underway:        | Not reported               |
| Date Post Remedial Action Monitoring: | Not reported               |
| Enter Date:                           | Not reported               |
| GW Qualifies:                         | Not reported               |
| Soil Qualifies:                       | Not reported               |
| Operator:                             | Not reported               |
| Facility Contact:                     | Not reported               |
| Interim:                              | Not reported               |
| Oversite Program:                     | LUST                       |
| Latitude:                             | 33.6434525                 |
| Longitude:                            | -117.9190751               |
| MTBE Date:                            | Not reported               |
| Max MTBE GW:                          | Not reported               |
| MTBE Concentration:                   | 0                          |
| Max MTBE Soil:                        | Not reported               |
| MTBE Fuel:                            | 0                          |
| MTBE Tested:                          | Not Required to be Tested. |
| MTBE Class:                           | *                          |
| Staff:                                | RS                         |
| Staff Initials:                       | AR                         |
| Lead Agency:                          | Local Agency               |
| Local Agency:                         | 30000L                     |
| Hydr Basin #:                         | Not reported               |
| Beneficial:                           | MUN                        |
| Priority:                             | Not reported               |
| Cleanup Fund Id:                      | Not reported               |
| Work Suspended:                       | Not reported               |
| Summary:                              | Not reported               |

**CORTESE:**

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | SINCLAIR PAINT          |
| Address:                   | 1901 HARBOR             |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not reported            |
| Global ID:                 | T0605900299             |
| 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            |
| Waste Management Uit Name: | Not reported            |
| File Name:                 | Active Open             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**O54**  
**East**  
**1/4-1/2**  
**0.383 mi.**  
**2021 ft.**  
**SINCLAIR PAINT STORE 22**  
**1901 HARBOR BLVD**  
**COSTA MESA, CA 92627**  
**Site 2 of 2 in cluster O**

**LUST**  
**HIST UST**  
**HIST CORTESE**  
**CERS**  
**U001576896**  
**N/A**

**Relative:**  
**Lower**

LUST:

**Actual:**  
**88 ft.**

Name: SINCLAIR PAINT  
Address: 1901 HARBOR  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900299](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900299)  
Global Id: T0605900299  
Latitude: 33.643746  
Longitude: -117.91937  
Status: Completed - Case Closed  
Status Date: 03/11/1997  
Case Worker: Not reported  
RB Case Number: 083000374T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 86UT015  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 03/03/1986  
Leak Reported Date: 03/03/1986  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 03/11/1997  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

LUST:

Global Id: T0605900299  
Action Type: ENFORCEMENT  
Date: 03/11/1997  
Action: Closure/No Further Action Letter

Global Id: T0605900299  
Action Type: Other  
Date: 03/03/1986  
Action: Leak Reported

Global Id: T0605900299

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINCLAIR PAINT STORE 22 (Continued)**

**U001576896**

Action Type: Other  
Date: 03/03/1986  
Action: Leak Discovery

**LUST:**

Global Id: T0605900299  
Status: Open - Case Begin Date  
Status Date: 03/03/1986

Global Id: T0605900299  
Status: Completed - Case Closed  
Status Date: 03/11/1997

**ORANGE CO. LUST:**

Name: SINCLAIR PAINT  
Address: 1901 HARBOR BLVD  
City,State,Zip: COSTA MESA, CA 92627-2666  
Region: ORANGE  
Facility Id: 86UT015  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 03/11/1997

**HIST UST:**

Name: SINCLAIR PAINT STORE 22  
Address: 1901 HARBOR BLVD  
City,State,Zip: COSTA MESA, CA 92627  
File Number: 0002e9f9  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e9f9.pdf>  
Region: STATE  
Facility ID: 00000037032  
Facility Type: Not reported  
Other Type: PAINT STORE  
Contact Name: KEN GRANER  
Telephone: 7146429972  
Owner Name: INSILCO CORP.  
Owner Address: 2500 S. ATLANTIC  
Owner City,St,Zip: LOS ANGELES, CA 90023  
Total Tanks: 0001

Tank Num: 001  
Container Num: S-22  
Year Installed: Not reported  
Tank Capacity: 00006500  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: 1/4  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**HIST CORTESE:**

edr\_fname: SINCLAIR PAINT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SINCLAIR PAINT STORE 22 (Continued)**

**U001576896**

edr\_fadd1: 1901 HARBOR  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083000374T

**CERS:**

Name: SINCLAIR PAINT  
Address: 1901 HARBOR  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 255617  
CERS ID: T0605900299  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**P55**  
**SSE**  
**1/4-1/2**  
**0.398 mi.**  
**2104 ft.**

**KRAGEN #725**  
**1739 SUPERIOR AVE**  
**COSTA MESA, CA 92627**

**CPS-SLIC**  
**CERS HAZ WASTE**  
**Orange Co. Industrial Site**  
**CERS**

**S103636171**  
**N/A**

**Site 1 of 6 in cluster P**

**Relative:**  
**Lower**

**CPS-SLIC:**

**Actual:**  
**94 ft.**

Name: KRAGEN #725  
Address: 1739 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/07/1992  
Global Id: T10000018243  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 92IC015  
Latitude: 33.6375855  
Longitude: -117.9226575  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 07/07/1992  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 07/07/1992  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

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**KRAGEN #725 (Continued)**

**S103636171**

CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

**CERS HAZ WASTE:**

Name: O'REILLY AUTO PARTS #2670  
Address: 1739 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 53000  
CERS ID: 10479286  
CERS Description: Hazardous Waste Generator

**Orange Co. Industrial Site:**

Name: KRAGEN #725  
Address: 1739 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 92IC015  
Record ID: RO0000360  
Current Status: CLOSED  
Closure Type: Closed pre 1994, file review required to determine closure type  
Released Chemical: WASTE (OR SLOP) OIL  
Closed Date: 7/7/1992

**CERS:**

Name: O'REILLY AUTO PARTS #2670  
Address: 1739 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 53000  
CERS ID: 10479286  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP). Tony Huerta, store manager, provided permission to inspect. Observed the following materials on site at reportable quantities: - Used Motor Oil (220 gallons) - Used Absorbent Containing Oil (550 pounds) Hazardous Materials disclosed in CERS match what is reported on site. Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure thresholds. If there is a change in the type of amount of chemicals that are maintained on site, please submit revised documents (electronically through CERS) within 30 days of

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MAP FINDINGS

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**KRAGEN #725 (Continued)**

**S103636171**

change. The HMBP must be submitted online through the California Environmental Reporting [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-04-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Tony Huerta, store manager , provided permission to inspect. The facility has one 220 gallon container for used oil, and a 55 gallon drum for used oil filters. The facility is a used oil and used filter collection site. A perimeter walk was conducted. Municipal dumpster does not appear to contain any hazardous waste. Manifests from Safety Kleen were available and reviewed. Emergency response information is posted and employees are reported to be trained. No hazardous waste violations were observed on this date. Inspection report mailed to facility and emailed to environmental contact regulatory@verisk3e.com

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-28-2016  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-16-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: CERS review: BA/OW pg  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

**Coordinates:**

Site ID: 53000  
Facility Name: O'Reilly Auto Parts #2670  
Env Int Type Code: HWG  
Program ID: 10479286  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.637600  
Longitude: -117.922720

**Affiliation:**

Affiliation Type Desc: Document Preparer  
Entity Name: Kristian Babick, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported

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MAP FINDINGS

Site

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**KRAGEN #725 (Continued)**

**S103636171**

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: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact  
Entity Name: Verisk 3E, Regulatory Department/O'Reilly Auto Parts  
Entity Title: Not reported  
Affiliation Address: 3207 Grey Hawk Court, Suite 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Kristian Babick, Agent for O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Regulatory Compliance Coordinator, Verisk 3E  
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: O'Reilly Auto Enterprises, L.L.C.  
Entity Title: Not reported  
Affiliation Address: 233 S Patterson Ave  
Affiliation City: Springfield  
Affiliation State: MO  
Affiliation Country: United States  
Affiliation Zip: 65802  
Affiliation Phone: (417) 862-3333,

Affiliation Type Desc: Parent Corporation  
Entity Name: O'Reilly Auto Parts  
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: ,

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MAP FINDINGS

Site

Database(s)

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**KRAGEN #725 (Continued)**

**S103636171**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: Verisk 3E, Reg Dept/O'Reilly Auto Parts, 3207 Grey Hawk Ct, Ste 200  
Affiliation City: Carlsbad  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92010  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: O'Reilly Auto Enterprises, L.L.C.  
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: (417) 862-3333,

Name: KRAGEN #725  
Address: 1739 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 603422  
CERS ID: T10000018243  
CERS Description: Cleanup Program Site

Affiliation:  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: IC SUPERVISOR - ORANGE COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER RD., SUITE 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

56  
SW  
1/4-1/2  
0.405 mi.  
2137 ft.

Relative:  
Higher

Actual:  
100 ft.

**V S SCREENPRINT**  
**1763 PLACENTIA AVE**  
**COSTA MESA, CA 92627**

RCRA Listings:

Date Form Received by Agency:  
Handler Name:  
Handler Address:  
Handler City,State,Zip:  
EPA ID:  
Contact Name:  
Contact Address:  
Contact City,State,Zip:

19930715  
V S Screenprint  
1763 PLACENTIA AVE  
COSTA MESA, CA 92627  
CAD981368475  
LOUIS DORFMAN  
1763 PLACENTIA AVE  
COSTA MESA, CA 92627

**RCRA-SQG** **1000347819**  
**LUST** **CAD981368475**  
**FINDS**  
**ECHO**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**CERS**

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V S SCREENPRINT (Continued)**

**1000347819**

|                                                               |                          |
|---------------------------------------------------------------|--------------------------|
| Contact Telephone:                                            | 714-263-9333             |
| 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:                                         | Ca                       |
| State District:                                               | 4                        |
| Mailing Address:                                              | 1763 PLACENTIA AVE       |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92627     |
| Owner Name:                                                   | Louis Brady              |
| 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 State-Reg Handler:                                | ---                      |
| Federal Facility Indicator:                                   | Not reported             |
| Hazardous Secondary Material Indicator:                       | NN                       |
| Sub-Part K Indicator:                                         | Not reported             |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline      |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline      |
| 202 GPRA Corrective Action Baseline:                          | No                       |
| Subject to Corrective Action Universe:                        | No                       |
| Non-TSDFs Where RCRA CA has Been Imposed 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                      |
| 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:                                  | 20020627                 |
| 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             |



Map ID  
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MAP FINDINGS

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**V S SCREENPRINT (Continued)**

**1000347819**

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:           | LOUIS BRADY          |
| Legal Status:                  | Private              |
| Date Became Current:           | Not reported         |
| Date Ended Current:            | Not reported         |
| Owner/Operator Address:        | 1763 PLACENTIA AVE   |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627 |
| Owner/Operator Telephone:      | 714-263-9333         |
| Owner/Operator Telephone Ext:  | Not reported         |
| Owner/Operator Fax:            | Not reported         |
| Owner/Operator Email:          | Not reported         |

**Historic Generators:**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 19930715                 |
| Handler Name:                              | V S SCREENPRINT          |
| 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 Code:        | 336612        |
| NAICS Description: | BOAT BUILDING |

**Facility Has Received Notices of Violations:**

|             |                     |
|-------------|---------------------|
| Violations: | No Violations Found |
|-------------|---------------------|

**Evaluation Action Summary:**

|              |                      |
|--------------|----------------------|
| Evaluations: | No Evaluations Found |
|--------------|----------------------|

Map ID  
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MAP FINDINGS

Site

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V S SCREENPRINT (Continued)

1000347819

LUST:

Name: SKIPJACK BOATS  
Address: 1763 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900614](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900614)  
Global Id: T0605900614  
Latitude: 33.6385275  
Longitude: -117.9319601  
Status: Completed - Case Closed  
Status Date: 01/11/1989  
Case Worker: Not reported  
RB Case Number: 083000775T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 88UT017  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 11/10/1987  
Leak Reported Date: 11/10/1987  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 01/11/1989  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 66-70%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

LUST:

Global Id: T0605900614  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [patricia.hannon@waterboards.ca.gov](mailto:patricia.hannon@waterboards.ca.gov)  
Phone Number: Not reported

LUST:

Global Id: T0605900614  
Action Type: Other  
Date: 11/10/1987  
Action: Leak Reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**V S SCREENPRINT (Continued)**

**1000347819**

Global Id: T0605900614  
Action Type: Other  
Date: 11/10/1987  
Action: Leak Discovery

**LUST:**

Global Id: T0605900614  
Status: Open - Case Begin Date  
Status Date: 11/10/1987

Global Id: T0605900614  
Status: Completed - Case Closed  
Status Date: 01/11/1989

**LUST REG 8:**

Name: SKIPJACK BOATS  
Address: 1763 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083000775T  
Local Case Num: 88UT017  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605900614  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 11/10/1987  
Enforcement Date: Not reported  
Close Date: 1/11/1989  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST

Map ID  
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MAP FINDINGS

Site

Database(s)

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EPA ID Number

**V S SCREENPRINT (Continued)**

**1000347819**

|                     |                                                             |
|---------------------|-------------------------------------------------------------|
| Latitude:           | 33.6384625                                                  |
| Longitude:          | -117.9320614                                                |
| MTBE Date:          | Not reported                                                |
| Max MTBE GW:        | Not reported                                                |
| MTBE Concentration: | 0                                                           |
| Max MTBE Soil:      | Not reported                                                |
| MTBE Fuel:          | 1                                                           |
| MTBE Tested:        | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:         | *                                                           |
| Staff:              | PAH                                                         |
| Staff Initials:     | AR                                                          |
| Lead Agency:        | Local Agency                                                |
| Local Agency:       | 30000L                                                      |
| Hydr Basin #:       | Not reported                                                |
| Beneficial:         | MUN                                                         |
| Priority:           | Not reported                                                |
| Cleanup Fund Id:    | Not reported                                                |
| Work Suspended:     | Not reported                                                |
| Summary:            | Not reported                                                |

**ORANGE CO. LUST:**

|                     |                              |
|---------------------|------------------------------|
| Name:               | SKIPJACK BOATS               |
| Address:            | 1763 PLACENTIA AVE           |
| City,State,Zip:     | COSTA MESA, CA 92627-4416    |
| Region:             | ORANGE                       |
| Facility Id:        | 88UT017                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not reported                 |
| Date Closed:        | 01/11/1989                   |

**FINDS:**

Registry ID: 110002682632

[Click Here for FRS Facility Detail Report:](#)

**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: 110070930693

[Click Here for FRS Facility Detail Report:](#)

**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.

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**V S SCREENPRINT (Continued)**

**1000347819**

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

**ECHO:**

Envid: 1000347819  
Registry ID: 110002682632  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002682632>  
Name: V S SCREENPRINT  
Address: 1763 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627

**CORTESE:**

Name: SKIPJACK BOATS  
Address: 1763 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900614  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: SKIPJACK BOATS INC  
Address: 1763 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 998  
Air District Name: SC  
SIC Code: 3732  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 46  
Reactive Organic Gases Tons/Yr: 3  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

V S SCREENPRINT (Continued)

1000347819

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SKIPJACK BOATS INC  
Address: 1763 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 998  
Air District Name: SC  
SIC Code: 3732  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SKIPJACK BOATS INC  
Address: 1763 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1995  
County Code: 30  
Air Basin: SC  
Facility ID: 998  
Air District Name: SC  
SIC Code: 3732  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr\_fname: SKIPJACK BOATS  
edr\_fadd1: 1763 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083000775T

CERS:

Name: SKIPJACK BOATS  
Address: 1763 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 192270

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

V S SCREENPRINT (Continued)

1000347819

CERS ID: T0605900614  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Q57  
SE  
1/4-1/2  
0.414 mi.  
2185 ft.  
Site 1 of 2 in cluster Q

G & M OIL #43  
1740 NEWPORT  
COSTA MESA, CA 92627

LUST  
CERS HAZ WASTE  
HIST UST  
CERS TANKS  
Cortese  
CERS  
U001576902  
N/A

Relative:  
Higher

Actual:  
102 ft.

LUST:  
Name: G & M OIL #43  
Address: 1740 NEWPORT  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901541](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901541)  
Global Id: T0605901541  
Latitude: 33.638690232  
Longitude: -117.920421948  
Status: Completed - Case Closed  
Status Date: 09/15/2016  
Case Worker: Not reported  
RB Case Number: 083002073T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 92UT003  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* GeoTracker web moving tool  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 04/16/1991  
Leak Reported Date: 01/15/1992  
How Discovered: Site Assessment/Site Investigation  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Unknown  
Stop Method: Other Means  
Stop Description: Not reported  
No Further Action Date: 09/15/2016  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 16-20%

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

CA Enviroscreen 4 Score: 35-40%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

**LUST:**

Global Id: T0605901541  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

**LUST:**

Global Id: T0605901541  
Action Type: RESPONSE  
Date: 08/19/2016  
Action: Other Report / Document

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 02/18/2004  
Action: Staff Letter

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 04/09/2007  
Action: Staff Letter

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 07/15/2015  
Action: Notification - Public Notice of Case Closure

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 06/26/2015  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 04/30/2012  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 06/02/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605901541  
Action Type: ENFORCEMENT



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

|              |                                                   |
|--------------|---------------------------------------------------|
| Date:        | 01/21/1992                                        |
| Action:      | Notice of Responsibility                          |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 05/13/2002                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 11/03/2004                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 10/21/2005                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 09/11/2007                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 01/17/2007                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 03/12/2007                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 12/15/2010                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 04/06/2015                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 09/05/2014                                        |
| Action:      | Staff Letter                                      |
| Global Id:   | T0605901541                                       |
| Action Type: | ENFORCEMENT                                       |
| Date:        | 11/16/2015                                        |
| Action:      | State Water Board Closure Order                   |
| Global Id:   | T0605901541                                       |
| Action Type: | RESPONSE                                          |
| Date:        | 06/27/2013                                        |
| Action:      | Site Investigation Workplan - Regulator Responded |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Global Id: T0605901541  
Action Type: RESPONSE  
Date: 10/01/2014  
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0605901541  
Action Type: REMEDIATION  
Date: 05/18/2000  
Action: Excavation

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 07/03/2009  
Action: Staff Letter

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 06/14/2012  
Action: Staff Letter

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 01/24/2013  
Action: Staff Letter

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 09/15/2016  
Action: Closure/No Further Action Letter - #09/15/2016

Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 07/15/2015  
Action: State Water Board Closure Order

Global Id: T0605901541  
Action Type: Other  
Date: 01/15/1992  
Action: Leak Reported

Global Id: T0605901541  
Action Type: REMEDIATION  
Date: 03/10/1995  
Action: Free Product Removal

Global Id: T0605901541  
Action Type: REMEDIATION  
Date: 04/12/2001  
Action: Pump & Treat (P&T) Groundwater

Global Id: T0605901541  
Action Type: REMEDIATION  
Date: 02/03/1998  
Action: Soil Vapor Extraction (SVE)

Global Id: T0605901541  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Date: 09/25/2008  
Action: Staff Letter  
  
Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 06/11/2013  
Action: Staff Letter  
  
Global Id: T0605901541  
Action Type: ENFORCEMENT  
Date: 05/11/2012  
Action: Staff Letter  
  
Global Id: T0605901541  
Action Type: Other  
Date: 04/16/1991  
Action: Leak Discovery

**LUST:**

Global Id: T0605901541  
Status: Open - Case Begin Date  
Status Date: 04/16/1991  
  
Global Id: T0605901541  
Status: Open - Remediation  
Status Date: 03/10/1995  
  
Global Id: T0605901541  
Status: Open - Eligible for Closure  
Status Date: 11/16/2015  
  
Global Id: T0605901541  
Status: Completed - Case Closed  
Status Date: 09/15/2016

**LUST REG 8:**

Name: G & M OIL #43  
Address: 1740 NEWPORT  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 083002073T  
Local Case Num: 92UT003  
Case Type: Other ground water affected  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: SEL  
Funding: Not reported  
How Discovered: SA  
How Stopped: Other Means  
Leak Cause: Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

|                                            |                                                     |
|--------------------------------------------|-----------------------------------------------------|
| Leak Source:                               | Tank                                                |
| Global ID:                                 | T0605901541                                         |
| How Stopped Date:                          | 9/9/9999                                            |
| Enter Date:                                | Not reported                                        |
| Date Confirmation of Leak Began:           | Not reported                                        |
| Date Preliminary Assessment Began:         | Not reported                                        |
| Discover Date:                             | 4/16/1991                                           |
| Enforcement Date:                          | Not reported                                        |
| Close Date:                                | Not reported                                        |
| Date Prelim Assessment Workplan Submitted: | Not reported                                        |
| Date Pollution Characterization Began:     | Not reported                                        |
| Date Remediation Plan Submitted:           | Not reported                                        |
| Date Remedial Action Underway:             | 3/10/1995                                           |
| Date Post Remedial Action Monitoring:      | Not reported                                        |
| Enter Date:                                | Not reported                                        |
| GW Qualifies:                              | =                                                   |
| Soil Qualifies:                            | Not reported                                        |
| Operator:                                  | Not reported                                        |
| Facility Contact:                          | Not reported                                        |
| Interim:                                   | Not reported                                        |
| Oversite Program:                          | LUST                                                |
| Latitude:                                  | 33.6372796                                          |
| Longitude:                                 | -117.9215751                                        |
| MTBE Date:                                 | 6/16/2003                                           |
| Max MTBE GW:                               | 5410                                                |
| MTBE Concentration:                        | 0                                                   |
| Max MTBE Soil:                             | Not reported                                        |
| MTBE Fuel:                                 | 1                                                   |
| MTBE Tested:                               | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:                                | *                                                   |
| Staff:                                     | VJJ                                                 |
| Staff Initials:                            | AR                                                  |
| Lead Agency:                               | Local Agency                                        |
| Local Agency:                              | 30000L                                              |
| Hydr Basin #:                              | Not reported                                        |
| Beneficial:                                | MUN                                                 |
| Priority:                                  | Not reported                                        |
| Cleanup Fund Id:                           | Not reported                                        |
| Work Suspended:                            | Not reported                                        |
| Summary:                                   | Not reported                                        |

**ORANGE CO. LUST:**

|                     |                              |
|---------------------|------------------------------|
| Name:               | G & M OIL #43                |
| Address:            | 1740 NEWPORT BLVD            |
| City,State,Zip:     | COSTA MESA, CA 92627-3003    |
| Region:             | ORANGE                       |
| Facility Id:        | 92UT003                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not reported                 |
| Date Closed:        | 09/15/2016                   |

**CERS HAZ WASTE:**

|                 |                      |
|-----------------|----------------------|
| Name:           | G&M OIL CO. #43      |
| Address:        | 1740 NEWPORT BLVD    |
| City,State,Zip: | COSTA MESA, CA 92627 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Site ID: 118545  
CERS ID: 10138237  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: STATION 098  
Address: 1740 NEWPORT BCH BL  
City,State,Zip: COSTA MESA, CA 92627  
File Number: 0002e696  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e696.pdf>  
Region: STATE  
Facility ID: 00000012745  
Facility Type: Gas Station  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: 2139275339  
Owner Name: CALIFORNIA TARGET ENTERPRISES,  
Owner Address: 12739 LAKEWOOD BLVD.  
Owner City,St,Zip: DOWNEY, CA 90242  
Total Tanks: 0005

Tank Num: 001  
Container Num: 98-1  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 98-2  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 003  
Container Num: 98-3  
Year Installed: Not reported  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: PREMIUM  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Tank Num: 004  
Container Num: 98-4  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Visual

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Tank Num: 005  
Container Num: 98-5  
Year Installed: Not reported  
Tank Capacity: 00000000  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: G&M OIL CO. #43  
Address: 1740 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 118545  
CERS ID: 10138237  
CERS Description: Underground Storage Tank

**CORTESE:**

Name: G & M OIL #43  
Address: 1740 NEWPORT  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605901541  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: G&M OIL CO. #43  
Address: 1740 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 118545  
CERS ID: 10138237  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 118545  
Site Name: G&M Oil Co. #43

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Violation Date: 03-23-2021  
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
Violation Notes: Returned to compliance on 03/23/2021. The 87 line leak detector failed during testing. The line leak detector was repaired during the inspection, retested, and passed. No further action required.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 05-08-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 06/07/2017. UST submission not accepted in CERS. Please make all required corrections and resubmit within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 03-17-2016  
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638  
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test  
Violation Notes: Returned to compliance on 03/23/2016. The annual monitor certification and spill bucket testing was last done on 3/16/2017. The monitoring certifications are required within 12 months of the last certification. Violation abated at this time. Also noted, please modify the 9/23/2015 to present DO reports as they have the last monitor certification/spill bucket testing as 3/6/2015 instead of 3/16/2015. Modify to the accurate date.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 03-13-2019  
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)  
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.  
Violation Notes: Returned to compliance on 03/13/2019. OBSERVATION: The 91 annular

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

sensor failed to activate an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. CORRECTIVE ACTION: Corrected on site. The 91 annular sensor was replaced with a VR302 (like for like) and passed when tested.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 06-07-2017  
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 03/06/2018. 87 STP sump failed secondary containment testing. Please submit plans for the repair within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 04-08-2021  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 05/12/2021. The 87 spill bucket failed during the annual testing conducted on 3/23/2021. Please repair, re-test, and provide passing test results to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 03-23-2016  
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent spills and/or overfills.  
Violation Notes: Returned to compliance on 05/09/2016. Please repair or replace the failed spill bucket immediately and schedule a retest within 30 days. Notify this Agency at least 48 hours prior to the testing event.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 05-18-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 05/18/2020. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 06-13-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 08/28/2014. The following Failed Secondary Testing -- UDC 1/2 -- UDC 9/10 To abate this violation have pull a permit for the failed components, have retested (witnessed by this agency) within 60 days of failure date. It is required to give this agency 48 hour notification for testing and repairs.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 05-18-2020  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/18/2020. OBSERVATION: For the inventory, please combine the disclosures for the 12K 87 and 10K 91 USTs into ONE disclosure of 22K unleaded gasoline - Largest Container = 22,000. Also, please remove your Waste Fuel Filters & Absorbent disclosure as it is not above the reporting threshold of 55 gal (liquid), 500 pounds (solid), or 200 cubic feet (gas). CORRECTIVE ACTION: Please make these changes to your inventory in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 03-13-2019  
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)  
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.  
Violation Notes: Returned to compliance on 03/13/2019. OBSERVATION: The 87 turbine sump sensor was found not located at the bottom of the tank to detect a leak at the earliest opportunity and the VR208 sensor was cracked on the bottom. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. CORRECTIVE ACTION: Corrected on site. The 87 turbine sensor was replaced, and placed at the lowest point.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 118545  
Site Name: G&M Oil Co. #43  
Violation Date: 03-23-2021  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."  
Violation Notes: Returned to compliance on 03/23/2021. The 87 spill bucket failed during testing. Spill bucket was repaired during the inspection, re-tested, and passed. No further action required.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 04-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received 3-23-16 monitor certification results . System passed except Diesel spill bucket which was replaced . Documentation of passing diesel spill bucket testing must be submitted to this Agency. ...  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,  
Eval General Type: Other/Unknown  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Monitoring system Certification, Spill Container Testing

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Report, and UST Monitoring Site Plan on 4/8/2019. Testing was conducted on 3/13/18. Results indicate that all components tested passed.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-27-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Monitoring System Certification Form and Spill Container

Testing Report Form dated 3/31/20. Results indicate all components passed. A copy of this report will be sent to mjgray@gmoc.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Diesel Fill Bucket retest notification

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-12-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following re-test reports dated

4/14/2021: - Spill Bucket (87) - Overfill Prevention - Ball Float Valves (All Tanks) Violation I355 has been corrected. There are no remaining UST violations for this facility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-13-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the Secondary Containment Testing Report Form for testing

conducted on 5/15/14 by Soledad German from Tank Tek The following tested and passed testing: -- 87, 91, Diesel Fill sump -- 87, 91, Diesel STP Sump -- 87 passed after repairs were made. Replaced test boot -- 91 and diesel Secondary -- UDC 's 3/4, 5/6, 7/8 and 11/12 The following Failed Testing: -- UDC 1/2 -- UDC 9/10 Comments; Annulars are not tested due to hydrostatic sensors.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-30-2015  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Plan check SR0124998 approved for conversion of 10 K diesel UST to E85 and conversion of , the 10 K 91 to diesel, and the 10 K 89 to 91. the 12 K 87 will remain 87 CERS documents must be updated ..  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-30-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: plans for conversion of 10 K diesel UST to E85 and conversion of , the 10 K 91 to diesel, and the 10 K 89 to 91. the 12 K 87 will remain 87  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for a retest of the 1/2 and 9/10 UDC's. with technician Daniel Salas who is ICC Certified and incon certified. Both UDC's Passed 2 consecutive .002 inch precision tests. UDC 1/2 replaced vapor and electrical penetration fittings. 9/10 penetrations were tightened. Awaiting test results.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Received the Secondary Containment Testing Report Form for testing conducted by daniel salas form Franklin Fueling on 8/4/14. The following passed testing: 1. UDC 1/2 2. UDC 9/10 All documents have been received. Recommend to close CO  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed and accepted CERS10138237 submittal by M Sutphin Financial responsibility dated 6-18-15 Owner statement of DO dated 7-8-15 ..  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-04-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-10-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Kevin Kragen of G&M. The facility has 4 double-walled tanks (diesel, E85, 87, and 91) with pressurized piping. The UST system is monitored by an EMC system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (301 for E85 and 87; 302 for 91; 303 for diesel) and piping sumps (323 for E85; 208 for diesel, 87 and 91)) were tested and passed when submerged in fluid. Line leak detectors were tested and operational. UDC sensors (323 for E85 pumps 3, 4, 5, 6, 11, and 12; 208 for pumps 1, 2, 7, 8, 9, 10) were tested and passed. Spill bucket testing produced passing results. Testing was conducted by Enrique Aguirre of Tank Tek. Technician certifications (ICC/ VR) were verified. Please submit the test reports to this agency within [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has four double-walled tanks (87, 89, 91, D) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Robert Slunaker with Tank-Tek. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment(SB989) testing was last conducted on 5/4/20. Overfill Prevention Inspection was last conducted on flappers on 3/23/21, and ball floats on 4,14,21. Overfill and SB989 must be tested every 3 years.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Kevin Kragen, Fueling Systems Technician. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: - Gasoline (22,000 gallons) - Diesel (10,000 gallons) - Ethanol (10,000 gallons) - Carbon Dioxide, refrigerated liquid The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds of 55 gallons for liquids, 500 pounds for solids, & 200 cubic feet for gases. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Environmental Reporting System (CERS) located at [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST submission declined in CERS. The following notes were included in the review:

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-04-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS On site to follow up on the Monitoring System Certification that was conducted no 3-7-2018. Monitoring system certification results were received and all components passed testing. The site has 4 double wall Underground Storage Tanks (USTs). The system is monitored by an EMC. The sumps are monitored by Veeder Root 208 sensors. The annulars are monitored by VR 301, 302 and a 303 sensor. The UDCs are monitored by VR 208 sensors. Overfill protection is a Flapper. TECHNICIAN Enrique Aguirre | Tank-Tek The following UST forms were on site for review this date: - UST Permit to Operate - UST Monitoring Plan - UST Monitoring Plot Plan - Designated Operator Monthly Reports - Certification of Financial Responsibility (CFR) - Work Order History - Monitoring System Certification Results System results sent to main file. Report emailed to Soledad German for G&M Oil.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-04-2022

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 3/15/22. Results indicate all components passed.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-08-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST submission declined in CERS. A violation was issued for the declined submission.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-12-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor Certification Notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-04-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin onsite to perform the annual UST facility inspection and to witness the underground storage tank(UST) annual monitor certification. Permission to enter, inspect, and take photographs granted by Rodrigo Godinez. Enrique Aguirre with Tank-Tek is the contractor handling the monitoring certification. Mr. Aguirre presented his Veeter Root, and ICC certification, all are current. During the inspection the following was observed: 1. The facility has four double walled UST's - Regular, Plus, Supreme, and Diesel. 2. All sumps were inspected and some had water in them but not enough to set off the Veederoot 208 sensors that were properly positioned in sleeves at the low point.. Test boots on product secondary lines in piping sumps were pulled back and open, and all the sensors were located in lowest points in sumpsThe 6 udc's were dry with 208 sensors at the low point The testing of the leak detectors and leak sensors was performed after I left the site Please have [Truncated]

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Program: UST  
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: On site to witness annual monitor certification. Technician Mike B. from Tank Tek who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: 2-regular, one 91 and Diesel UST Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. All open top sumps inspected. Small amount of liquid was cleaned out of all fill sumps The following tested and PASSED: --Sensors, initiated positive shutdown to the turbines when tested in water. -- Fail Safe and Sensor Out , shutdown the turbines. --ATG s, set at 90% for an external audio and visual alarm. --Spill buckets using a visual hydrostatic test. --Leak detectors after inspector had left. Documents available for review: 1) Permit to operate 2) Leak response plan 3) Monitoring plan 4) Monitoring Plot Plan 5) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 3/19/13 -- Previous [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-04-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-09-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: completed review of plans . Plans were not approved  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness Annual Monitoring System Certification, Spill Bucket testing, and conduct a routine UST inspection. Consent to enter and inspect granted by Kevin Kragen, Fueling Systems Tech. Testing was conducted by William Coulter of Tank Tek. ICC, VR, & Incon certifications verified. Tank is double-walled with double-walled piping and a liquid filled annular. TANKS: - 87 (12,000 gal) - 91 (10,000 gal) - E85 (10,000 gal) - Diesel (10,000 gal) MONITORING PANEL: - Gilbarco EMC ANNULAR: - VR-301 (87, E85) - VR-302 (91) - VR-303 (Diesel) FILL/STP: - VR-208 (87, 91, Diesel) - VR-323 (E85)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

UDC'S: - VR-208 (1/2, 7/8, 9/10) - VR-323 (3/4, 5/6, 11/12) LLD: - Red Jacket FX1V (87, E85) - Red Jacket FX1DV (Diesel) - VMI LD2000 (91) OVERFILL: - Flapper Valve - Ball Float Valve Spill buckets were tested hydrostatically. All liquid detection sensors were tested on site. Fail safe, positive shutdown, and sensor out were [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-02-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS Received and reviewed the 3-6-2018 SB 989 Re-Test

of the 87 Turbine SUMP. Components PASS. Send to Main File. CLOSE SR0130612

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-07-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency has received the monitor certification and spill bucket

testing results dated 3/13/17. The report shows passing results for all tests and is in agreement with the onsite inspection.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-02-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 test notification for 5-12

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-06-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: SB 989 test notification

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-13-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS review: BA/OW pg

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine monitoring certification inspection. Monitor system certification conducted on 3/31/20 was not witnessed due to COVID-19 precautions. Met with Maria Marroquin, cashier at the site. The facility has four double-walled tanks: 12K 87, 10K 91, 10K diesel, and 10K E85. Overfill prevention is provided by a flapper valve in the drop tube of each tank and ball floats. The UST system is monitored using a Veeder Root-Gilbarco EMC panel. Monitor is operational for audible and visual alarms. The pressurized tanks are monitored as follows: Wet Annulars: 87 = VR-301, 91 = VR-302, Diesel = VR-303, E-85 = VR-301 STP Sumps/Fill Sumps: 87/91/Diesel = VR-208, E-85 = VR-323 Mechanical line leak detectors: 87/E-85 = Red Jacket FX1V, 91 = VMI LD 2000, Diesel = Red Jacket FX1DV UDCs 1/2, 7-8, 9-10 = VR-208 UDCs 3-4, 5-6, 11-12 = VR-323 All sensors and leak detectors were tested and passed on 3/31/20. Fail safe and sensor-out were demonstrated [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-13-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for monitoring certification, spill bucket and routine underground storage tank inspection. Met with William Coulter, service technician with TankTek. Also present was Jackie Marroquin, cashier for site. The facility has the following double-walled USTs: -12,000 gal regular -10,000 gal premium -10,000 gal diesel -10,000 gal E-85 Six (6) dispensers (1-12) The system is monitored by a Gilibrator EMC system. The monitor is operational for audible and visual alarms and display reads "all functions normal." Fill sumps, turbine sumps, and UDCs have VR 208 sensors. Tank annulars have 301 for E85 and 87; 302 for 91; and 303 for diesel. Product piping is double-walled and pressurized. Flapper valves are used for overfill protection. Sensors were observed at the lowest point, with the exception of the 87 turbine sump sensor which was observed at an angle away from the lowest point. The 87 turbine sensor was replaced with a VR208 (like for like), tested and [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: Mark Sutphin on site to conduct a routine hazardous waste inspection. Permission to enter, inspect, and take photographs granted by Rodrigo Godinez Municipal dumpster area does not appear to contain any hazardous waste. The perimeter of the facility was also inspected; no obvious signs of releases were noted. Emergency Response Information was available for review. Facility has one waste drum for fuel contaminated solids and two empty drums for fuel contaminated water.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Hazardous waste containers were properly labeled and covered. Each container and portable tank holding hazardous waste was marked with the following information: 1. "HAZARDOUS WASTE" 2. Waste (name) 3. Hazardous property of the waste (e.g. - toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business 6. The Accumulation start date The drums have beginning dates of accumulation of 7-16-14 Reviewed manifests, bills of lading and [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-18-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Facility inspection conducted with Maria Marroquin, cashier at the site. Observed the following disclosable materials: -Gasoline Unleaded (22K = 12K 87 + 10K 91) -Diesel (10K) -E-85 (10K) -Carbon Dioxide (35 gal) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Hazardous Materials Inventory - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-02-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of plans for E85 retrofit for existing UST components appear compatible per DHS web site

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Plans reviewed and accepted. The proposed scope of work involves the installation of new Bravo split repair penetration fittings in the 87 STP sump. The following action must be performed upon completion of the proposed work: Retest of 87 STP secondary containment 6 month post-repair testing

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval General Type: Other/Unknown  
Eval Date: 06-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: RUR 5110 to 5111  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Approved and reviewed plans on this date: 1. Install Bravo split repair penetration fittings in UDC's 1/2 and 9/10 to replace bad vapor penetrations: a. Bravo F30 retrofitS b. Blue line IRFL if bravo not compatible with poly UDC material 2. Perform retest of all components with a representative from OCHCA a. UDC 1/2 and 9/10 Called Brad Baureich to pick up plans Contractor information included.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: review plans for ethonal compatibility of components  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-25-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: E85 compatible component review  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-07-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received an email: explained that only one violation was given for failed Secondary components. Good morning Jennifer, Thank you for your voicemail. I called you regarding 3 of our sites, listed below. It looks like we were given a violation on top of a violation within a months time frame. We submitted for applications before the re-inspection date, therefore, I do not know why we are receiving another violation. We are trying to comply as quickly as possible and these re-inspection violations makes us look as if we are not. #43 1740 Newport Blvd., Costa Mesa #28 19492 Goldenwest St., Huntington Beach #70 19472 Beach Blvd., Huntington Beach  
Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-22-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency received a monitoring system certification dated 3/19/2013 for a Gilbarco EMC monitoring system. The following equipment was certified to have been inspected/serviced in accordance with manufacturer's guidelines and was operational per manufacturer's specifications: in tank gauging probes; annular space sensors; piping sump sensors; fill sump sensors; mechanical line leak detectors; tank overfill probes; dispenser containment sensors; and, shear valves. Positive shut-down due to leaks and sensor failure/disconnection was confirmed. A comment was, removed apx 12 oz. of liquid from diesel fill sump. Also included were the following: -plot plan of facility showing location of tanks, piping and monitoring equipment; -spill bucket testing report form dated 3/19/2013 with all results of testing PASS; -print out of set up and alarm history.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-08-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mark Sutphin reviewed plans. Plans were not accepted. Plans included changing diesel UST to an E-85 UST. The plans did not include the tank Manufacture, the primary, secondary, and vent line manufacturer, and the manufacture compatibility statements for all tank system components for the E-85 tank system.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-11-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: REVIEW E85 COMPATIBILITY  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-23-2014  
Violations Found: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Rescheduled re inspection.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mark Sutphin at site to inspect UST facility modification SR0124998 .  
I inspected the site with Kevin Kragen of G & M Oil. The facility converted the former diesel tank to E-85, the Supreme tank to diesel, the plus tank to supreme and the regular unleaded remained the same. New penetrations were installed in the E-85 tank sump and the three UDCs for E-85 dispensers. Veederroot 323 sensors were installed in the E-85 sumps and the three E -85 UDCs. The modifications were inspected and were correct per plan Check SR0124998. SB989 testing of sumps and UDCs was performed and passed on 8-14-15. Plan check can be closed

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-26-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: COMPATIBILITY OF ALL COMPONENTS REUIRED FOR E85 CONVERSION. DOCUMENTATION IS NOT PROVIDED

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-18-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Facility contains: 2-55 gallon drums for flammable fuel waste one for liquids one for solids Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information. Verified contact and owner information.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-09-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Received the monitor Certification for testing conducted on 3/18/14 by Mike Baisa from Tank-Tek Comments: -- Replaced the veedroot battery, removed apx 1/2 gallon of liquid from diesel fill, Removed apx 1/2 gallon of liquid from 87, 89, 91 fill sumps Included in report; -- Spill Bucket Testing Report form indicating passing -- Plot plan -- test tape. Monitor Certification passed testing.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-27-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Received Secondary Containment Testing Report Form dated 5/4/20. Results indicate the following components passed: -87 Tank: Product Piping, STP Sump, Fill Sump -91 Tank: Product Piping, STP Sump, Fill Sump -Diesel Tank: Product Piping, STP Sump, Fill Sump -E85 Tank: Product Piping, STP Sump, Fill Sump -UDCs 1-12 Annulars are hydrostatically monitored for all tanks. A copy of this report will be sent to mjgray@gmoc.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-08-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: UST submission accepted in CERS. CFR is dated 6/10/16. Violation I582 was corrected and cleared.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: SB 989 retest notification  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-17-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: (none)  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-17-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site for a retest or the 1/2 and 9/10 UDC. Upon arrival Daniel Salas indicated that he needed to do more work bec 1/2 did not pass testing. 1/2 did pass testing. The final for both UDC's to be witness will be conducted another date.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-10-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Ispoke with Ivan about the project and i requested that he notify me for inspection when the monitor system is reprogramed for the E85 on Thursday 8-13-15

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector Comments: Received the Secondary Containment Testing Report Form for testing conducted by daniel salas form Franklin Fueling on 8/4/14. The following passed testing: 1. UDC 1/2 2. UDC 9/10 Violation TM02 has been abated. All violations have been corrected. .

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-28-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspector comments: Received the Secondary Containment Testing Report Form for testing conducted by daniel salas form Franklin Fueling on 8/4/14. The following passed testing: 1. UDC 1/2 2. UDC 9/10 All documents received Recommend to close SR

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-19-2014  
Violations Found: No



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Type: Other, not routine, done by local agency  
Eval Notes: ethanol E85 conversion review and research  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-05-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency received the overfill prevention equipment inspection report dated 10/31/2018 on 11/30/2018 The report shows passing results for the 91, 87, Diesel, and E85 overfill inspections Overfill prevention equipment must be reinspected every 36 months. CERS ID#10138237 UST submittal verified and accepted on 7/6/2018  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-21-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility CERS ID 10138237 submittal dated 5/18/20 has been ACCEPTED. Violations I169 and I736 have been corrected. No further corrective action necessary. A copy of this report will be sent to mjgray@gmoc.com.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-07-2017  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency received the secondary containment testing report dated 5/12/17. The report shows a failing result for the 87 STP sump. UST submission was declined in CERS. The violation for the CERS submission remains outstanding.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-08-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: E85 conversion plans

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: ethanol compatible ust component review  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following Secondary components failed testing on 5/15/14. -- UDC  
1/2 -- UDC 9/10

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-17-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2016 CERS - BA/OW pg  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-18-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 2016 - BA/OW  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-29-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST submission accepted in CERS. CFR is dated 6/15/17.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-06-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS 10138237 reviewed and accepted by M Sutphin. Owner Statement of  
DO dated 7-8-15. CFR dated 6-10-16. Spill bucket retest results have  
been added to CERS submittal. ..

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-10-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency received a Certification of Financial Responsibility (CFR) form dated 6/18/2013 with coverage period from 6/18/2013 to 6/18/2014.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-16-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-22-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported

Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-17-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mark Sutphin at site to inspect UST facility modification SR0124998 . I inspected the site with Kevin Kragen of G & M Oil. The facility converted the former diesel tank to E-85, the Supreme tank to diesel, the plus tank to supreme and the regular unleaded remained the same. New penetrations were installed in the E-85 tank sump and the three UDCs for E-85 dispensers. Veederroot 323 sensors were installed in the E-85 sumps and the three E -85 UDCs. The modifications were inspected and were correct per plan Check SR0124998. SB989 testing of sumps and UDCs was performed and passed on 8-14-15. Plan check can be closed ..

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 08-17-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received a copy of test reports dated 7/21/2021 for the 87, 91, Diesel, and E-85 line leak detector replacement under SR0146687. Test results indicate all PLLD's PASSED testing.

Eval Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

|                    |                                                                                                       |
|--------------------|-------------------------------------------------------------------------------------------------------|
| Eval Program:      | UST                                                                                                   |
| Eval Source:       | CERS,                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                         |
| Eval Date:         | 09-07-2016                                                                                            |
| Violations Found:  | No                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                              |
| Eval Notes:        | Reviewed and accepted Facility Information documents submitted to CERS on 8/18/16.                    |
| Eval Division:     | Orange County Environmental Health                                                                    |
| Eval Program:      | HW                                                                                                    |
| Eval Source:       | CERS,                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                         |
| Eval Date:         | 11-21-2014                                                                                            |
| Violations Found:  | No                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                              |
| Eval Notes:        | Not reported                                                                                          |
| Eval Division:     | Orange County Environmental Health                                                                    |
| Eval Program:      | UST                                                                                                   |
| Eval Source:       | CERS,                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                         |
| Eval Date:         | 12-10-2014                                                                                            |
| Violations Found:  | No                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                              |
| Eval Notes:        | Edna Galindo called and LM that plans were not approved                                               |
| Eval Division:     | Orange County Environmental Health                                                                    |
| Eval Program:      | UST                                                                                                   |
| Eval Source:       | CERS,                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                         |
| Eval Date:         | 12-16-2016                                                                                            |
| Violations Found:  | No                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                              |
| Eval Notes:        | Reviewed and accepted CERS 10138237 by M Sutphin. Monitoring procedure lists audible visual alarm. .. |
| Eval Division:     | Orange County Environmental Health                                                                    |
| Eval Program:      | UST                                                                                                   |
| Eval Source:       | CERS,                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                         |
| Eval Date:         | 12-23-2014                                                                                            |
| Violations Found:  | No                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                              |
| Eval Notes:        | Not reported                                                                                          |
| Eval Division:     | Orange County Environmental Health                                                                    |
| Eval Program:      | UST                                                                                                   |
| Eval Source:       | CERS,                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                         |
| Eval Date:         | 02-19-2015                                                                                            |
| Violations Found:  | No                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                              |
| Eval Notes:        | Monitor cert reschedule notification                                                                  |
| Eval Division:     | Orange County Environmental Health                                                                    |
| Eval Program:      | UST                                                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-27-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification for 3-13  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: INSPECTOR COMMENTS EPA ID CAL921134849 = ACTIVE  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-06-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS SR0130612 On site to conduct a follow up inspection and plan check follow up for the failed 989 for the 87 Turbine Sump. Met this date with Danny Salas of Tank Tek who conducted the testing. 87 Sump was re-tested and PASS. Violation I382 = CORRECTED Sump has passed secondary containment testing. Send results to this Agency within thirty (30) days.  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-13-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Routine inspection conducted this date in regards to underground

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

storage tank, consent to enter, inspect and take photographs was given by Rodrigo Godinez, manager. Monitoring system certification was conducted at this time. Tester name Enrique Aguire, of Tank Tek performed the monitor cert. Ensure submittal of monitor cert test results within 30 days. Tester provided the following certifications: ICC Tech 5282018 exp 3/11/18, Veeder-Root tech #b34827 exp 9/11/17, VMI/vaporless exp 3/11/17 The Veeder-Root monitoring panel showed all functions normal. Sensors and sumps in good order this date, small amount of water in sumps will be removed after testing. The following documents were available for review: CUPA Business Activities form, CUPA Business Owner / Operator Identification form CUPA UST Facility Information form, CUPA UST Tank Information forms, CUPA UST monitoring plan, CUPA UST response plan, Monitoring site map are available on-site. SB989 [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-23-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Kevin Kragen, Fueling Systems Technician. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed and properly labeled. Manifests were available and reviewed. Employees are reported to be trained. Emergency plan is available in back room. No hazardous waste or universal waste observed in the dumpster/enclosure area. No hazardous waste violations were observed on this date.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-09-2021  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency has received the following test reports dated 3/23/2021: - Monitoring System Certification - Spill Bucket - Line Leak Detectors - Overfill Prevention - Flapper Valves \*Tanks also have ball float valves but are not currently in use for overfill prevention. Were not tested on most recent overfill prevention testing. All components were tested and PASSED with the exception of the 87 spill bucket.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-11-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UST submission declined in CERS. The following notes were included in the review: Please address the required changes from your previous submission: Mark yes for fill tube shutoff valve. Diesel does not have vapor recovery. Change the vapor recovery piping primary containment construction to none for the diesel tank. Monitoring plan: Under

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

continuous electronic tank monitoring, the leak sensors do not match observations in the onsite inspection and monitor certification results. Change the leak sensors to the following: regular 301, premium 302, diesel 303, ethanol 301 The most recent monitor certification does not show a Beaudreau UDC sensor. Remove this from the monitoring plan. 323 sensors are in the E85 dispensers while 208s are in the rest of the dispensers. For the non-E85 tanks, list the 208 sensor in the sensor field and state that 308 sensors are present in the E85 dispensers in the additional information field. Keep the E85 UDC sensor the same. For [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-11-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: CERS10138237 Reviewed and approved by M Sutphin Financial Responsibility dated 7-8-14 Owner Statement of DO dated 1-26-15

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Coordinates:  
Site ID: 118545  
Facility Name: G&M Oil Co. #43  
Env Int Type Code: HWG  
Program ID: 10138237  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.638760  
Longitude: -117.920460

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: MICHAEL GRAY  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92647  
Affiliation Phone: ,

Affiliation Type Desc: Operator  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: Parent Corporation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

|                        |                                    |
|------------------------|------------------------------------|
| Entity Name:           | G&M OIL CO.                        |
| Entity Title:          | Not reported                       |
| Affiliation Address:   | Not reported                       |
| Affiliation City:      | Not reported                       |
| Affiliation State:     | Not reported                       |
| Affiliation Country:   | Not reported                       |
| Affiliation Zip:       | Not reported                       |
| Affiliation Phone:     | ,                                  |
| Affiliation Type Desc: | UST Property Owner Name            |
| Entity Name:           | GRACE WINN TRUST C/O KATHLENE LOWE |
| Entity Title:          | Not reported                       |
| Affiliation Address:   | 24 WILDFLOWER ST.                  |
| Affiliation City:      | IRVINE                             |
| Affiliation State:     | CA                                 |
| Affiliation Country:   | United States                      |
| Affiliation Zip:       | 92715                              |
| Affiliation Phone:     | (949) 790-6418,                    |
| Affiliation Type Desc: | Identification Signer              |
| Entity Name:           | HORTENSIA NAVARRO for G&M OIL CO.  |
| Entity Title:          | COMPLIANCE ASSIST/CERS             |
| 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: | Property Owner                     |
| Entity Name:           | GRACE WINN TRUST C/O KATHLENE LOWE |
| Entity Title:          | Not reported                       |
| Affiliation Address:   | 24 WILDFLOWER ST.                  |
| Affiliation City:      | IRVINE                             |
| Affiliation State:     | CA                                 |
| Affiliation Country:   | United States                      |
| Affiliation Zip:       | 92715                              |
| Affiliation Phone:     | (949) 790-6418,                    |
| Affiliation Type Desc: | UST Tank Owner                     |
| Entity Name:           | G&M OIL CO LLC                     |
| Entity Title:          | Not reported                       |
| Affiliation Address:   | 16868 A LANE                       |
| Affiliation City:      | HUNTINGTON BEACH                   |
| Affiliation State:     | CA                                 |
| Affiliation Country:   | United States                      |
| Affiliation Zip:       | 92647                              |
| Affiliation Phone:     | (714) 375-4700,                    |
| Affiliation Type Desc: | CUPA District                      |
| Entity Name:           | Orange County Env Health           |
| Entity Title:          | Not reported                       |
| Affiliation Address:   | 1241 East Dyer RoadSuite 120       |
| Affiliation City:      | Santa Ana                          |
| Affiliation State:     | CA                                 |
| Affiliation Country:   | Not reported                       |
| Affiliation Zip:       | 92705-5611                         |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G & M OIL #43 (Continued)**

**U001576902**

Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627  
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant  
Entity Name: SOLEDAD GERMAN  
Entity Title: COMPLIANCE ADMINISTRATOR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (714) 475-6375,

Affiliation Type Desc: Legal Owner  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700,

Affiliation Type Desc: UST Tank Operator  
Entity Name: G&M OIL CO LLC  
Entity Title: Not reported  
Affiliation Address: 16868 A LANE  
Affiliation City: HUNTINGTON BEACH  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92647  
Affiliation Phone: (714) 375-4700,

Name: G & M OIL #43  
Address: 1740 NEWPORT  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 202001  
CERS ID: T0605901541  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q58**  
**SE**  
**1/4-1/2**  
**0.414 mi.**  
**2185 ft.**  
**G AND M OIL SS #43**  
**1740**  
**COSTA MESA, CA 92627**  
**Site 2 of 2 in cluster Q**

**CA FID UST**  
**HIST CORTESE**  
**S101609538**  
**N/A**

**Relative:**  
**Higher**

CA FID UST:  
Facility ID: 30001294  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: Not reported  
Mail To: Not reported  
Mailing Address: 15402 ELECTRONIC LN  
Mailing Address 2: Not reported  
Mailing City,St,Zip: COSTA MESA 92627  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

HIST CORTESE:

edr\_fname: G AND M OIL SS #43  
edr\_fadd1: 1740  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002073T

**P59**  
**SE**  
**1/4-1/2**  
**0.414 mi.**  
**2185 ft.**  
**DUNKEL BROS PROPERTY**  
**1740 SUPERIOR AVE (AT 17TH ST & NEWPORT BLVD)**  
**COSTA MESA, CA 92627**  
**Site 2 of 6 in cluster P**

**ENVIROSTOR**  
**S108936087**  
**N/A**

**Relative:**  
**Lower**

ENVIROSTOR:  
Name: DUNKEL BROS PROPERTY  
Address: 1740 SUPERIOR AVE (AT 17TH ST & NEWPORT BLVD)  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60000729  
Status: Refer: 1248 Local Agency  
Status Date: 07/24/2007  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: Not reported  
Senate: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DUNKEL BROS PROPERTY (Continued)**

**S108936087**

Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.63724  
Longitude: -117.9225  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 60000729  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**P60**  
**SSE**  
**1/4-1/2**  
**0.417 mi.**  
**2200 ft.**

**ALLEN TIRE COMPANY 1700**  
**1725 SUPERIOR AVE**  
**COSTA MESA, CA 92627**  
**Site 3 of 6 in cluster P**

**LUST**  
**CERS HAZ WASTE**  
**HAZNET**  
**CERS**  
**HWTS**

**S123763441**  
**N/A**

**Relative:**  
**Lower**

**ORANGE CO. LUST:**  
Name: NEWPORT BOAT SALES  
Address: 1725 SUPERIOR AVE # A  
City,State,Zip: COSTA MESA, CA 92627-3614  
Region: ORANGE  
Facility Id: 89UT213  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 11/05/1990

**Actual:**  
**92 ft.**

**CERS HAZ WASTE:**

Name: ALLEN TIRE COMPANY 1700  
Address: 1725 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 4454  
CERS ID: 10485064  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

Name: DEBONIS INDEPENDENT INC  
Address: 1725 SUPERIOR AVE  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926273614  
Contact: UNDELIVERABLE PER VF97 AH  
Telephone: 7146429225  
Mailing Name: Not reported  
Mailing Address: 1725 SUPERIOR AVE  
  
Year: 1991  
Gepaid: CAL000006154  
TSD EPA ID: CAT080013352  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: R01 - Recycler  
Tons: 0.2293  
  
Year: 1988  
Gepaid: CAL000006154  
TSD EPA ID: AZD049318009  
CA Waste Code: 135 - Unspecified aqueous solution  
Disposal Method: H01 - Transfer Station  
Tons: 0.2085

**CERS:**

Name: ALLEN TIRE COMPANY 1700  
Address: 1725 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 4454  
CERS ID: 10485064  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 4454  
Site Name: Allen Tire Company 1700  
Violation Date: 11-06-2019  
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 01/06/2020. OBSERVATION: Your site map is missing the following elements: loading area, storm drain, and emergency shut-off (electrical). CORRECTIVE ACTION: Please add these elements to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 4454  
Site Name: Allen Tire Company 1700  
Violation Date: 02-22-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

Violation Notes: Provide an accurate chemical quantity that reflects the current quantity at facility. Thank you Michelle Rudaitis CMFD 714 327 7402 michelle.rudaitis@costamesaca.gov

Violation Division: Costa Mesa Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 4454  
Site Name: Allen Tire Company 1700  
Violation Date: 11-06-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/06/2020. OBSERVATION: For the Waste Oil, please change the following: Average Daily Amount = 55, Maximum Daily Amount = 110, and Days On Site = 365. CORRECTIVE ACTION: Please make these changes to your inventory in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 4454  
Site Name: Allen Tire Company 1700  
Violation Date: 02-22-2019  
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: Please provide a site map that contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Please see the attached link for reference of site map requirements.  
<http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14769>  
Thank you Michelle Rudaitis CMFD (714) 327 - 7402 michelle.rudaitis@costamesaca.gov

Violation Division: Costa Mesa Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 4454  
Site Name: Allen Tire Company 1700  
Violation Date: 11-06-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 01/06/2020. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and the Regional Water Quality Control Board (RWQCB) = 951-782-4130. Additionally, please include the emergency coordinator and alternate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

with phone numbers for each. A new template that can be used for this can be found at <https://calepa.ca.gov/wp-content/uploads/sites/6/2017/05/CUPA-Documents-eTemplates-Contingency.pdf>. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 4454  
Site Name: Allen Tire Company 1700  
Violation Date: 04-24-2017  
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 04/24/2017. Container labels were missing required information. This violation was corrected during the inspection.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-06-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility inspection conducted with Kevin Bloom, manager at the site. Observed the following disclosable materials: -Waste Oil REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report:  
- Hazardous Materials Inventory - Site Map - Emergency Response Plan  
The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please note, you are required to review your facility's electronic submittal yearly and [Truncated]

Eval Division: Orange 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: On site to conduct a routine hazardous waste inspection. Met with Daniel Gover, trainer of the site. Facility is a small quantity

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ALLEN TIRE COMPANY 1700 (Continued)

S123763441

generator of automotive wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests and emergency response information were reviewed. Maintain copies of your hazardous waste manifests on site for review for 3 years. Employees are reported to be trained. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents A copy of this report will be sent to store1700@thetirechoice.com.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-10-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct an annual routine Hazardous Waste Inspection. Met with George who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: 55 gallon drum of used oil, 55 gallon drum of break fluid, 2-55 gallon drum of used oil filters. Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). 2. Hazardous Waste Emergency Response information. Verified contact and owner information.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-16-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility CERS ID 10485064 submittal dated 1/6/20 has been ACCEPTED. Violations I169, I632, and I736 have been corrected. No further corrective action necessary. A copy of this report will be sent to allentire12@allentire.com and pat@allentire.com.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-22-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Please provide a site map that contains north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

equipment. Provide an accurate chemical quantity that reflects the current quantity at facility. Please see the attached link for reference of site map requirements.  
<http://www.occupainfo.com/civicax/filebank/blobdload.aspx?BlobID=14769>  
Thank you Michelle Rudaitis CMFD (714) 327 - 7402  
[michelle.rudaitis@costamesaca.gov](mailto:michelle.rudaitis@costamesaca.gov)

Eval Division: Costa Mesa Fire Department  
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:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Luis Gallardo, Sales Manager. Business ownership information was verified. Walked throughout the facility. Observed hazardous waste storage areas. Containers were closed. Container labels were missing required information. A violation was issued for the labels and corrected during the inspection. Manifests were available and reviewed. Employees are reported to be trained. Inspections are reported to be conducted. Emergency response information is posted. A perimeter walk was conducted and the dumpster enclosure was observed. No signs of illegal dumping were noted.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2016 CERS review  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-06-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine hazardous waste inspection. Met with Kevin Bloom, manager of the site. Facility is a small quantity generator of automotive wastes. Inspected the facility, perimeter, and the hazardous waste storage area. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Observed hazardous waste management practices and reviewed documentation including manifests and emergency response information. A copy of this report will be sent to [allentire12@allentire.com](mailto:allentire12@allentire.com) and [pat@allentire.com](mailto:pat@allentire.com).

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Coordinates:

Site ID: 4454



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

Facility Name: Allen Tire Company 1700  
Env Int Type Code: HWG  
Program ID: 10485064  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.637100  
Longitude: -117.922990

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator  
Entity Name: ALLEN TIRE 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: (585) 647-6400,

Affiliation Type Desc: Property Owner  
Entity Name: Lennox Investments, LP  
Entity Title: Not reported  
Affiliation Address: 1880 Crenshaw Circle  
Affiliation City: Corona  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92883  
Affiliation Phone: (714) 366-6222,

Affiliation Type Desc: Document Preparer  
Entity Name: Jack A Fisher  
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: Greg Peterson  
Entity Title: Not reported  
Affiliation Address: 200 Holleder Parkway  
Affiliation City: Rochester  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 14615

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: MNRO Holdings, LLC dba Tire Choice  
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: 200 Holleder Parkway  
Affiliation City: Rochester  
Affiliation State: NY  
Affiliation Country: Not reported  
Affiliation Zip: 14615  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Jack A Fisher  
Entity Title: Agent for MNRO Holdings, LLC  
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: MNRO Holdings, LLC  
Entity Title: Not reported  
Affiliation Address: 200 Holleder Parkway  
Affiliation City: Rochester  
Affiliation State: NY  
Affiliation Country: United States  
Affiliation Zip: 14615  
Affiliation Phone: (585) 647-6400,

**HWTS:**

Name: DEBONIS INDEPENDENT INC  
Address: 1725 SUPERIOR AVE  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000006154  
Inactive Date: 06/30/1997  
Create Date: 11/14/1989  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 1725 SUPERIOR AVE  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926273614  
Owner Name: DEBONIS JOHN C

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALLEN TIRE COMPANY 1700 (Continued)**

**S123763441**

Owner Address: 1725 SUPERIOR AVE  
Owner Address 2: Not reported  
Owner City,State,Zip: COSTA MESA, CA 926273614  
Contact Name: UNDELIVERABLE PER VF97 AH  
Contact Address: 1725 SUPERIOR AVE  
Contact Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926273614  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.638707  
Longitude: -117.921618

**P61**  
**SSE**  
**1/4-1/2**  
**0.417 mi.**  
**2200 ft.**  
**NEWPORT BOAT SALES**  
**1725 SUPERIOR**  
**COSTA MESA, CA 92627**  
**Site 4 of 6 in cluster P**

**LUST**  
**Cortese**  
**HIST CORTESE**  
**CERS**  
**S102434354**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**92 ft.**

**LUST:**  
Name: NEWPORT BOAT SALES  
Address: 1725 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901038](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901038)  
Global Id: T0605901038  
Latitude: 33.637121  
Longitude: -117.922926  
Status: Completed - Case Closed  
Status Date: 11/05/1990  
Case Worker: Not reported  
RB Case Number: 083001376T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 89UT213  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 10/06/1989  
Leak Reported Date: 10/06/1989  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 11/05/1990  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BOAT SALES (Continued)**

**S102434354**

RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901038  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: patricia.hannon@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0605901038  
Action Type: Other  
Date: 10/06/1989  
Action: Leak Reported

Global Id: T0605901038  
Action Type: Other  
Date: 10/06/1989  
Action: Leak Discovery

**LUST:**

Global Id: T0605901038  
Status: Open - Case Begin Date  
Status Date: 10/06/1989

Global Id: T0605901038  
Status: Completed - Case Closed  
Status Date: 11/05/1990

**LUST REG 8:**

Name: NEWPORT BOAT SALES  
Address: 1725 SUPERIOR  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083001376T  
Local Case Num: 89UT213  
Case Type: Soil only  
Substance: Waste Oil  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605901038

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BOAT SALES (Continued)**

**S102434354**

|                                            |                            |
|--------------------------------------------|----------------------------|
| How Stopped Date:                          | 9/9/9999                   |
| Enter Date:                                | Not reported               |
| Date Confirmation of Leak Began:           | Not reported               |
| Date Preliminary Assessment Began:         | Not reported               |
| Discover Date:                             | 10/6/1989                  |
| Enforcement Date:                          | Not reported               |
| Close Date:                                | 11/5/1990                  |
| Date Prelim Assessment Workplan Submitted: | Not reported               |
| Date Pollution Characterization Began:     | Not reported               |
| Date Remediation Plan Submitted:           | Not reported               |
| Date Remedial Action Underway:             | Not reported               |
| Date Post Remedial Action Monitoring:      | Not reported               |
| Enter Date:                                | Not reported               |
| GW Qualifies:                              | Not reported               |
| Soil Qualifies:                            | Not reported               |
| Operator:                                  | Not reported               |
| Facility Contact:                          | Not reported               |
| Interim:                                   | Not reported               |
| Oversite Program:                          | LUST                       |
| Latitude:                                  | 33.6364526                 |
| Longitude:                                 | -117.9233562               |
| MTBE Date:                                 | Not reported               |
| Max MTBE GW:                               | Not reported               |
| MTBE Concentration:                        | 0                          |
| Max MTBE Soil:                             | Not reported               |
| MTBE Fuel:                                 | 0                          |
| MTBE Tested:                               | Not Required to be Tested. |
| MTBE Class:                                | *                          |
| Staff:                                     | PAH                        |
| Staff Initials:                            | AR                         |
| Lead Agency:                               | Local Agency               |
| Local Agency:                              | 30000L                     |
| Hydr Basin #:                              | Not reported               |
| Beneficial:                                | MAR                        |
| Priority:                                  | Not reported               |
| Cleanup Fund Id:                           | Not reported               |
| Work Suspended:                            | Not reported               |
| Summary:                                   | Not reported               |

**CORTESE:**

|                     |                         |
|---------------------|-------------------------|
| Name:               | NEWPORT BOAT SALES      |
| Address:            | 1725 SUPERIOR           |
| City,State,Zip:     | COSTA MESA, CA 92627    |
| Region:             | CORTESE                 |
| Envirostor Id:      | Not reported            |
| Global ID:          | T0605901038             |
| 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            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BOAT SALES (Continued)**

**S102434354**

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: NEWPORT BOAT SALES  
edr\_fadd1: 1725 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001376T

**CERS:**

Name: NEWPORT BOAT SALES  
Address: 1725 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 246861  
CERS ID: T0605901038  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**R62**  
**South**  
**1/4-1/2**  
**0.428 mi.**  
**2261 ft.**

**ENTIN METALS NO. 2**  
**1701 POMONA**  
**COSTA MESA, CA**

**WMUDS/SWAT** **S103442624**  
**N/A**

**Site 1 of 2 in cluster R**

**Relative:**  
**Lower**

**WMUDS/SWAT:**

**Actual:**  
**84 ft.**

Edit Date: Not reported  
Complexity: Not reported  
Primary Waste: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ENTIN METALS NO. 2 (Continued)**

**S103442624**

Waste List: False  
Agency Type: Not reported  
Agency Name: Not reported  
Agency Department: Not reported  
Agency Address: Not reported  
Agency City,St,Zip: Not reported  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: CA  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 8  
Facility Type: Not reported  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: Not reported  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: False  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Not reported  
Sub Chapter 15: False  
Regional Board Project Officer: MA  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: Not reported  
Waste Discharge Requirements: Not reported  
Self-Monitoring Rept. Frequency: Not reported  
Waste Discharge System ID: 8 300057NUR  
Solid Waste Information ID: Not reported

**R63**  
**South**  
**1/4-1/2**  
**0.428 mi.**  
**2261 ft.**

**EATIN METALS NO. 2**  
**1701 POMONA**  
**COSTA MESA, CA 92705**

**Site 2 of 2 in cluster R**

**SWF/LF** **S126983826**  
**N/A**

**Relative:**  
**Lower**

SWF/LF (SWIS):

**Actual:**  
**84 ft.**

Name: EATIN METALS NO. 2  
Address: 1701 POMONA  
City,State,Zip: COSTA MESA, CA 92705  
Region: STATE  
Facility ID: 30-CR-0105  
SWIS Number: 30-CR-0105  
Point of Contact: Abel Martinez-Centeno  
Is Archived: Yes  
Is Closed Illegal Abandoned: Yes  
Is Site Inert Debris Engineered Fill: No  
Is Financial Assurances Responsible: No  
Absorbed On: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATIN METALS NO. 2 (Continued)**

**S126983826**

|                                    |                                                   |
|------------------------------------|---------------------------------------------------|
| Operational Status:                | Closed                                            |
| Absorbed By:                       | Not reported                                      |
| Closed Illegal Abandoned Category: | D                                                 |
| EPA Federal Registry ID:           | Not reported                                      |
| ARB District:                      | South Coast                                       |
| SWRCB Region:                      | Santa Ana                                         |
| Local Government:                  | Costa Mesa                                        |
| Reporting Agency Legal Name:       | County of Orange                                  |
| Reporting Agency Department:       | Health Care Agency, Environmental Health Division |
| Enforcing Agency Legal Name:       | County of Orange                                  |
| Enforcing Agency Department:       | Health Care Agency, Environmental Health Division |
| Regulation Status:                 | Pre-regulation                                    |

64  
NW  
1/4-1/2  
0.429 mi.  
2267 ft.

Relative:  
Higher

Actual:  
98 ft.

**THE HARTLEY CO**  
**1987 PLACENTIA AVE**  
**COSTA MESA, CA 92627**

**RCRA-SQG**  
**LUST**  
**CPS-SLIC**  
**CERS HAZ WASTE**  
**HIST UST**  
**ICIS**  
**US AIRS**  
**FINDS**  
**ECHO**  
**Cortese**  
**EMI**  
**HIST CORTESE**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

**1000414755**  
**CAD051971604**

**RCRA Listings:**

|                                      |                          |
|--------------------------------------|--------------------------|
| Date Form Received by Agency:        | 20040225                 |
| Handler Name:                        | The Hartley Company      |
| Handler Address:                     | 1987 PLACENTIA AVENUE    |
| Handler City,State,Zip:              | COSTA MESA, CA 92627     |
| EPA ID:                              | CAD051971604             |
| Contact Name:                        | MIKE QUINLEY             |
| Contact Address:                     | Not reported             |
| Contact City,State,Zip:              | Not reported             |
| Contact Telephone:                   | 949-646-9643             |
| 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             |
| Mailing Address:                     | 1987 PLACENTIA AVENUE    |
| Mailing City,State,Zip:              | COSTA MESA, CA 92627     |
| Owner Name:                          | Jgr Enterprises          |
| Owner Type:                          | Private                  |
| Operator Name:                       | The Hartley Company      |
| Operator Type:                       | Private                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20060905            |
| 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: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001  
Waste Description: Ignitable Waste

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

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.

Handler - Owner Operator:

|                                      |              |
|--------------------------------------|--------------|
| Owner/Operator Indicator:            | Owner        |
| Owner/Operator Name: JGR ENTERPRISES |              |
| Legal Status:                        | Private      |
| Date Became Current:                 | 19880407     |
| Date Ended Current:                  | Not reported |
| Owner/Operator Address:              | SAME         |
| 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: JGR ENTERPRISES |              |
| Legal Status:                        | Private      |
| Date Became Current:                 | 19880407     |
| Date Ended Current:                  | Not reported |
| Owner/Operator Address:              | SAME         |
| 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                |
| 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: THE HARTLEY COMPANY |              |
| Legal Status:                            | Private      |
| Date Became Current:                     | 19880407     |
| 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: FRAWLEY CORP |              |
| Legal Status:                     | Private      |
| Date Became Current:              | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

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: THE HARTLEY COMPANY  
Legal Status: Private  
Date Became Current: 19880407  
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: 19960901  
Handler Name: HARTLEY CO THE  
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: 20040225  
Handler Name: THE HARTLEY COMPANY  
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

Receive Date: 19800716  
Handler Name: HARTLEY CO THE  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 19920229                 |
| Handler Name:                              | HARTLEY CO THE           |
| 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             |
| Receive Date:                              | 19940308                 |
| Handler Name:                              | THE HARTLEY CO           |
| 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             |
| Receive Date:                              | 19960331                 |
| Handler Name:                              | THE HARTLEY COMPANY      |
| 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             |
| Receive Date:                              | 19990304                 |
| Handler Name:                              | THE HARTLEY COMPANY      |
| 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             |
| Receive Date:                              | 20001012                 |
| Handler Name:                              | HARTLEY COMPANY          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                            |                          |
|--------------------------------------------|--------------------------|
| 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             |

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20040225                 |
| Handler Name:                              | THE HARTLEY COMPANY      |
| 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:        | 339941                                  |
| NAICS Description: | PEN AND MECHANICAL PENCIL MANUFACTURING |

Has the Facility Received Notices of Violations:

|                                           |                      |
|-------------------------------------------|----------------------|
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19921022             |
| Actual Return to Compliance Date:         | 19930819             |
| 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         |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                |              |
|--------------------------------|--------------|
| 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 |
| Final Amount:                             | Not reported |

**Evaluation Action Summary:**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 19921022                                 |
| 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:         | 19930819                                 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 19930819                                 |
| 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                             |

**LUST:**

|                                    |                                                                                                                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                              | HARTLEY COMPANY, THE                                                                                                                                                      |
| Address:                           | 1987 PLACENTIA AVE                                                                                                                                                        |
| City,State,Zip:                    | COSTA MESA, CA 92627                                                                                                                                                      |
| Lead Agency:                       | ORANGE COUNTY                                                                                                                                                             |
| Case Type:                         | LUST Cleanup Site                                                                                                                                                         |
| Geo Track:                         | <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900325">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900325</a> |
| Global Id:                         | T0605900325                                                                                                                                                               |
| Latitude:                          | 33.646866                                                                                                                                                                 |
| Longitude:                         | -117.932917                                                                                                                                                               |
| Status:                            | Completed - Case Closed                                                                                                                                                   |
| Status Date:                       | 07/15/1993                                                                                                                                                                |
| Case Worker:                       | OC                                                                                                                                                                        |
| RB Case Number:                    | 083000407T                                                                                                                                                                |
| Local Agency:                      | ORANGE COUNTY                                                                                                                                                             |
| File Location:                     | Not reported                                                                                                                                                              |
| Local Case Number:                 | Not reported                                                                                                                                                              |
| Potential Media Affect:            | Soil                                                                                                                                                                      |
| Potential Contaminants of Concern: | Alcohols                                                                                                                                                                  |
| EPA Region:                        | 9                                                                                                                                                                         |
| Coordinate Source:                 | Google Geocode                                                                                                                                                            |
| Cuf Case:                          | NO                                                                                                                                                                        |
| Quantity Released Gallons:         | Not reported                                                                                                                                                              |
| Begin Date:                        | 08/15/1986                                                                                                                                                                |
| Leak Reported Date:                | 12/22/1986                                                                                                                                                                |
| How Discovered:                    | Tank Closure                                                                                                                                                              |
| How Discovered Description:        | Not reported                                                                                                                                                              |
| Discharge Source:                  | Other                                                                                                                                                                     |
| Discharge Cause:                   | Unknown                                                                                                                                                                   |
| Stop Method:                       | Not reported                                                                                                                                                              |
| Stop Description:                  | Not reported                                                                                                                                                              |
| No Further Action Date:            | 07/15/1993                                                                                                                                                                |
| CA Water Watershed Name:           | Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)                                                                                                     |
| Dwr Groundwater Subbasin Name:     | Coastal Plain Of Orange County (8-001)                                                                                                                                    |
| Disadvantaged Community:           | Not reported                                                                                                                                                              |
| CA Enviroscreen 3 Score:           | 11-15%                                                                                                                                                                    |
| CA Enviroscreen 4 Score:           | 5-10%                                                                                                                                                                     |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605900325  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

Global Id: T0605900325  
Contact Type: Local Agency Caseworker - Primary Caseworker  
Contact Name: ORANGE COUNTY  
Organization Name: ORANGE COUNTY  
Address: 1241 E. DYER ROAD SUITE 120  
City: Santa Ana  
Email: Not reported  
Phone Number: Not reported

**LUST:**

Global Id: T0605900325  
Action Type: ENFORCEMENT  
Date: 07/15/1993  
Action: Closure/No Further Action Letter

Global Id: T0605900325  
Action Type: Other  
Date: 12/22/1986  
Action: Leak Reported

Global Id: T0605900325  
Action Type: Other  
Date: 08/15/1986  
Action: Leak Discovery

Global Id: T0605900325  
Action Type: Other  
Date: 09/06/1986  
Action: Leak Stopped

**LUST:**

Global Id: T0605900325  
Status: Open - Case Begin Date  
Status Date: 08/15/1986

Global Id: T0605900325  
Status: Open - Site Assessment  
Status Date: 03/01/1987

Global Id: T0605900325  
Status: Completed - Case Closed  
Status Date: 07/15/1993



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

LUST REG 8:

|                                            |                            |
|--------------------------------------------|----------------------------|
| Name:                                      | HARTLEY COMPANY, THE       |
| Address:                                   | 1987 PLACENTIA AVE         |
| City:                                      | COSTA MESA                 |
| Region:                                    | 8                          |
| County:                                    | Orange                     |
| Regional Board:                            | Santa Ana Region           |
| Facility Status:                           | Case Closed                |
| Case Number:                               | 083000407T                 |
| Local Case Num:                            | Not reported               |
| Case Type:                                 | Soil only                  |
| Substance:                                 | Methyl Alcohol             |
| Qty Leaked:                                | Not reported               |
| Abate Method:                              | Not reported               |
| Cross Street:                              | 20TH                       |
| Enf Type:                                  | CLOS                       |
| Funding:                                   | Not reported               |
| How Discovered:                            | Tank Closure               |
| How Stopped:                               | Not reported               |
| Leak Cause:                                | UNK                        |
| Leak Source:                               | UNK                        |
| Global ID:                                 | T0605900325                |
| How Stopped Date:                          | 9/6/1986                   |
| Enter Date:                                | 12/31/1986                 |
| Date Confirmation of Leak Began:           | Not reported               |
| Date Preliminary Assessment Began:         | Not reported               |
| Discover Date:                             | 8/15/1986                  |
| Enforcement Date:                          | Not reported               |
| Close Date:                                | 7/15/1993                  |
| Date Prelim Assessment Workplan Submitted: | Not reported               |
| Date Pollution Characterization Began:     | 3/1/1987                   |
| Date Remediation Plan Submitted:           | Not reported               |
| Date Remedial Action Underway:             | Not reported               |
| Date Post Remedial Action Monitoring:      | Not reported               |
| Enter Date:                                | 12/31/1986                 |
| GW Qualifies:                              | Not reported               |
| Soil Qualifies:                            | Not reported               |
| Operator:                                  | Not reported               |
| Facility Contact:                          | Not reported               |
| Interim:                                   | Not reported               |
| Oversite Program:                          | LUST                       |
| Latitude:                                  | 33.6464612                 |
| Longitude:                                 | -117.9321664               |
| MTBE Date:                                 | Not reported               |
| Max MTBE GW:                               | Not reported               |
| MTBE Concentration:                        | 0                          |
| Max MTBE Soil:                             | Not reported               |
| MTBE Fuel:                                 | 0                          |
| MTBE Tested:                               | Not Required to be Tested. |
| MTBE Class:                                | *                          |
| Staff:                                     | CAB                        |
| Staff Initials:                            | Not reported               |
| Lead Agency:                               | Local Agency               |
| Local Agency:                              | 30000                      |
| Hydr Basin #:                              | COASTAL PLAIN OF ORA       |
| Beneficial:                                | Not reported               |
| Priority:                                  | Not reported               |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

**ORANGE CO. LUST:**

Name: THE HARTLEY COMPANY  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627-6265  
Region: ORANGE  
Facility Id: 86UT150  
Current Status: Closed  
Type of Closure: Closed pre 1994, file review required to determine closure type  
Released Substance: Methyl Alcohol  
Date Closed: 07/15/1993

**CPS-SLIC:**

Name: THE HARTLEY COMPANY  
Address: 1987 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/15/1993  
Global Id: T10000018035  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 86UT150  
Latitude: 33.6466867  
Longitude: -117.9325433  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 07/15/1993  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 07/15/1993  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported  
CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

**CERS HAZ WASTE:**

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 74998  
CERS ID: 10152513  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
File Number: 0002e924  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e924.pdf>  
Region: STATE  
Facility ID: 00000019471  
Facility Type: Other  
Other Type: BALL PEN CART MFG  
Contact Name: F L POWELL  
Telephone: 7146469641  
Owner Name: FRAWLEY CORPORATION  
Owner Address: 1901 AVE OF THE STARS  
Owner City,St,Zip: LOS ANGELES, CA 90067  
Total Tanks: 0001

Tank Num: 001  
Container Num: 100  
Year Installed: 1967  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**ICIS:**

Enforcement Action ID: CASCAA000006059CB07600016  
FRS ID: 110000495633  
Action Name: THE HARTLEY CO 06059CB07600016  
Facility Name: THE HARTLEY CO  
Facility Address: 1987 PLACENTIA AVE  
COSTA MESA, CA 92627  
Enforcement Action Type: Administrative Order  
Facility County: ORANGE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3951  
Federal Facility ID: Not reported

Map ID  
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MAP FINDINGS

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**THE HARTLEY CO (Continued)**

**1000414755**

Latitude in Decimal Degrees: 33.64687  
Longitude in Decimal Degrees: -117.93204  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006059CB076  
Facility NAICS Code: 339941  
Tribal Land Code: Not reported  
  
Enforcement Action ID: CASCAA000006059CB07600015  
FRS ID: 110000495633  
Action Name: THE HARTLEY CO 06059CB07600015  
Facility Name: THE HARTLEY CO  
Facility Address: 1987 PLACENTIA AVE  
COSTA MESA, CA 92627  
  
Enforcement Action Type: Notice of Violation  
Facility County: ORANGE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3951  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.64687  
Longitude in Decimal Degrees: -117.93204  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006059CB076  
Facility NAICS Code: 339941  
Tribal Land Code: Not reported

**US AIRS MINOR:**

Envid: 1000414755  
Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
D and B Number: Not reported  
Primary SIC Code: 3951  
NAICS Code: 339941  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

**US AIRS MINOR:**

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1997-02-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported  
  
Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633

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MAP FINDINGS

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**THE HARTLEY CO (Continued)**

**1000414755**

Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1998-03-06 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-07-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-07-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2005-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

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MAP FINDINGS

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**THE HARTLEY CO (Continued)**

**1000414755**

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2004-06-08 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2000-03-03 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2001-03-08 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2002-03-07 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2002-03-12 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring

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MAP FINDINGS

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**THE HARTLEY CO (Continued)**

**1000414755**

|                                  |                        |
|----------------------------------|------------------------|
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported           |
| Region Code:                     | 09                     |
| Programmatic ID:                 | AIR CASCA00006059CB076 |
| Facility Registry ID:            | 110000495633           |
| Air Operating Status Code:       | OPR                    |
| Default Air Classification Code: | MIN                    |
| Air Program:                     | Title V Permits        |
| Activity Date:                   | 2002-09-30 00:00:00    |
| Activity Status Date:            | Not reported           |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported           |
| Region Code:                     | 09                     |
| Programmatic ID:                 | AIR CASCA00006059CB076 |
| Facility Registry ID:            | 110000495633           |
| Air Operating Status Code:       | OPR                    |
| Default Air Classification Code: | MIN                    |
| Air Program:                     | Title V Permits        |
| Activity Date:                   | 2003-03-03 00:00:00    |
| Activity Status Date:            | Not reported           |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported           |
| Region Code:                     | 09                     |
| Programmatic ID:                 | AIR CASCA00006059CB076 |
| Facility Registry ID:            | 110000495633           |
| Air Operating Status Code:       | OPR                    |
| Default Air Classification Code: | MIN                    |
| Air Program:                     | Title V Permits        |
| Activity Date:                   | 2003-03-04 00:00:00    |
| Activity Status Date:            | Not reported           |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported           |
| Region Code:                     | 09                     |
| Programmatic ID:                 | AIR CASCA00006059CB076 |
| Facility Registry ID:            | 110000495633           |
| Air Operating Status Code:       | OPR                    |
| Default Air Classification Code: | MIN                    |
| Air Program:                     | Title V Permits        |
| Activity Date:                   | 2003-09-30 00:00:00    |
| Activity Status Date:            | Not reported           |
| Activity Group:                  | Compliance Monitoring  |
| Activity Type:                   | Inspection/Evaluation  |
| Activity Status:                 | Not reported           |
| Region Code:                     | 09                     |
| Programmatic ID:                 | AIR CASCA00006059CB076 |
| Facility Registry ID:            | 110000495633           |
| Air Operating Status Code:       | OPR                    |
| Default Air Classification Code: | MIN                    |
| Air Program:                     | Title V Permits        |

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**THE HARTLEY CO (Continued)**

**1000414755**

Activity Date: 2004-07-20 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2004-07-21 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2005-02-27 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2005-02-28 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2004-03-03 00:00:00  
Activity Status Date: 2004-03-03 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB076  
Facility Registry ID: 110000495633



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2003-10-16 00:00:00  
Activity Status Date: 2003-10-16 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

**FINDS:**

Registry ID: 110000495633

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

**HAZARDOUS AIR POLLUTANT MAJOR**

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

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

**HAZARDOUS WASTE BIENNIAL REPORTER**

**STATE MASTER**

**AIR MINOR**

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

**ECHO:**

Envid: 1000414755  
Registry ID: 110000495633  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000495633>  
Name: HARTLEY CO  
Address: 1987 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627

**CORTESE:**

Name: HARTLEY COMPANY, THE  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900325  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**EMI:**

Name: THE HARTLEY CO, DIV FRAWLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 14195  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 46  
Reactive Organic Gases Tons/Yr: 13  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: TRU-TOP, INC.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Address: 1987 PLACENTIA AVE.  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 75901  
Air District Name: SC  
SIC Code: 3083  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 2  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE HARTLEY CO, DIV FRAWLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 14195  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 42  
Reactive Organic Gases Tons/Yr: 14  
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: THE HARTLEY CO, DIV FRAWLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1995  
County Code: 30  
Air Basin: SC  
Facility ID: 14195  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 51  
Reactive Organic Gases Tons/Yr: 23  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1996  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 20  
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: THE HARTLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1997  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 31  
Reactive Organic Gases Tons/Yr: 9  
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: THE HARTLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1998  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 30  
Reactive Organic Gases Tons/Yr: 8  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1999  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 31  
Reactive Organic Gases Tons/Yr: 9  
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 Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 2000  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 31  
Reactive Organic Gases Tons/Yr: 9  
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 Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AV  
City,State,Zip: COSTA MESA, CA 92627  
Year: 2001  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 3951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 2002  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 2951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 2003  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 2951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 2004  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 2951

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7.865  
Reactive Organic Gases Tons/Yr: 4.29  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.0051  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 2005  
County Code: 30  
Air Basin: SC  
Facility ID: 88487  
Air District Name: SC  
SIC Code: 2951  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1.448  
Reactive Organic Gases Tons/Yr: .9704  
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 Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: HARTLEY COMPANY, THE  
edr\_fadd1: 1987 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083000407T

**NPDES:**

Name: HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 208836  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30I012442  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/30/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 1987 Placentia Ave  
Discharge Name: Hartley Co  
Discharge City: Costa Mesa  
Discharge State: California  
Discharge Zip: 92627  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 208836  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30I012442  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 07/30/1996  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Hartley Co  
Discharge Address: 1987 Placentia Ave  
Discharge City: Costa Mesa  
Discharge State: California  
Discharge Zip: 92627  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                         |              |
|-----------------------------------------|--------------|
| 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 Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 8            |
| Regulatory Measure ID:                  | 208836       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Industrial   |
| Place ID:                               | Not reported |
| WDID:                                   | 8 30I012442  |
| Program Type:                           | Not reported |
| Adoption Date Of Regulatory Measure:    | Not reported |
| Effective Date Of Regulatory Measure:   | Not reported |
| Expiration Date Of Regulatory Measure:  | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 05/09/2008   |
| Processed Date:                         | 07/30/1996   |
| Status:                                 | Active       |
| Status Date:                            | 07/30/1996   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                               |                                          |
|-------------------------------|------------------------------------------|
| Place Size:                   | 2                                        |
| Place Size Unit:              | Acres                                    |
| Contact:                      | Bill Davis                               |
| Contact Title:                | Not reported                             |
| Contact Phone:                | 949-646-9643                             |
| Contact Phone Ext:            | Not reported                             |
| Contact Email:                | davishartley@wmconnect.com               |
| Operator Name:                | Hartley Co                               |
| Operator Address:             | 1987 Placentia Ave                       |
| Operator City:                | Costa Mesa                               |
| Operator State:               | California                               |
| Operator Zip:                 | 92627                                    |
| Operator Contact:             | Bill Davis                               |
| Operator Contact Title:       | Not reported                             |
| Operator Contact Phone:       | 949-646-9643                             |
| Operator Contact Phone Ext:   | Not reported                             |
| Operator Contact Email:       | davishartley@wmconnect.com               |
| Operator Type:                | Private Business                         |
| Developer:                    | Not reported                             |
| Developer Address:            | Not reported                             |
| Developer City:               | Not reported                             |
| Developer State:              | California                               |
| Developer Zip:                | Not reported                             |
| Developer Contact:            | Not reported                             |
| Developer Contact Title:      | Not reported                             |
| Constype Linear Utility Ind:  | Not reported                             |
| Emergency Phone:              | 949-646-9643                             |
| 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 Commercial Ind:      | Not reported                             |
| Constype Electrical Line Ind: | Not reported                             |
| Constype Gas Line Ind:        | Not reported                             |
| Constype Industrial Ind:      | Not reported                             |
| Constype Other Description:   | Not reported                             |
| Constype Other Ind:           | Not reported                             |
| Constype Recons Ind:          | Not reported                             |
| Constype Residential Ind:     | Not reported                             |
| Constype Transport Ind:       | Not reported                             |
| Constype Utility Description: | Not reported                             |
| Constype Utility Ind:         | Not reported                             |
| Constype Water Sewer Ind:     | Not reported                             |
| Dir Discharge Uswater Ind:    | N                                        |
| Receiving Water Name:         | Greenville Banning Chance                |
| Certifier:                    | Bill Davis                               |
| Certifier Title:              | GM                                       |
| Certification Date:           | 09-APR-15                                |
| Primary Sic:                  | 3951-Pens, Mechanical Pencils, and Parts |
| Secondary Sic:                | Not reported                             |
| Tertiary Sic:                 | Not reported                             |
| Name:                         | HARTLEY CO                               |
| Address:                      | 1987 PLACENTIA AVE                       |
| City,State,Zip:               | COSTA MESA, CA 92627                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                                         |                    |
|-----------------------------------------|--------------------|
| Facility Status:                        | Not reported       |
| NPDES Number:                           | Not reported       |
| Region:                                 | Not reported       |
| Agency Number:                          | Not reported       |
| Regulatory Measure ID:                  | Not reported       |
| Place ID:                               | Not reported       |
| Order Number:                           | Not reported       |
| WDID:                                   | 8 30I012442        |
| Regulatory Measure Type:                | Industrial         |
| Program Type:                           | Not reported       |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Discharge Address:                      | Not reported       |
| Discharge Name:                         | Not reported       |
| Discharge City:                         | Not reported       |
| Discharge State:                        | Not reported       |
| Discharge Zip:                          | Not reported       |
| Status:                                 | Active             |
| Status Date:                            | 07/30/1996         |
| Operator Name:                          | Hartley Co         |
| Operator Address:                       | 1987 Placentia Ave |
| Operator City:                          | Costa Mesa         |
| Operator State:                         | California         |
| Operator Zip:                           | 92627              |
| NPDES as of 03/2018:                    |                    |
| NPDES Number:                           | CAS000001          |
| Status:                                 | Active             |
| Agency Number:                          | 0                  |
| Region:                                 | 8                  |
| Regulatory Measure ID:                  | 208836             |
| Order Number:                           | 97-03-DWQ          |
| Regulatory Measure Type:                | Enrollee           |
| Place ID:                               | Not reported       |
| WDID:                                   | 8 30I012442        |
| Program Type:                           | Industrial         |
| Adoption Date Of Regulatory Measure:    | Not reported       |
| Effective Date Of Regulatory Measure:   | 07/30/1996         |
| Expiration Date Of Regulatory Measure:  | Not reported       |
| Termination Date Of Regulatory Measure: | Not reported       |
| Discharge Name:                         | Hartley Co         |
| Discharge Address:                      | 1987 Placentia Ave |
| Discharge City:                         | Costa Mesa         |
| Discharge State:                        | California         |
| Discharge Zip:                          | 92627              |
| 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       |

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**THE HARTLEY CO (Continued)**

**1000414755**

|                                      |              |
|--------------------------------------|--------------|
| Operator Name:                       | Not reported |
| Operator Address:                    | Not reported |
| Operator City:                       | Not reported |
| Operator State:                      | Not reported |
| Operator Zip:                        | Not reported |
| Operator Contact:                    | Not reported |
| Operator Contact Title:              | Not reported |
| Operator Contact Phone:              | Not reported |
| Operator Contact Phone Ext:          | Not reported |
| Operator Contact Email:              | Not reported |
| Operator Type:                       | Not reported |
| Developer:                           | Not reported |
| Developer Address:                   | Not reported |
| Developer City:                      | Not reported |
| Developer State:                     | Not reported |
| Developer Zip:                       | Not reported |
| Developer Contact:                   | Not reported |
| Developer Contact Title:             | Not reported |
| Constype Linear Utility Ind:         | Not reported |
| Emergency Phone:                     | Not reported |
| Emergency Phone Ext:                 | Not reported |
| Constype Above Ground Ind:           | Not reported |
| Constype Below Ground Ind:           | Not reported |
| Constype Cable Line Ind:             | Not reported |
| Constype Comm Line Ind:              | Not reported |
| Constype Commercial Ind:             | Not reported |
| Constype Electrical Line Ind:        | Not reported |
| Constype Gas Line Ind:               | Not reported |
| Constype Industrial Ind:             | Not reported |
| Constype Other Description:          | Not reported |
| Constype Other Ind:                  | Not reported |
| Constype Recons Ind:                 | Not reported |
| Constype Residential Ind:            | Not reported |
| Constype Transport Ind:              | Not reported |
| Constype Utility Description:        | Not reported |
| Constype Utility Ind:                | Not reported |
| Constype Water Sewer Ind:            | Not reported |
| Dir Discharge Uswater Ind:           | Not reported |
| Receiving Water Name:                | Not reported |
| Certifier:                           | Not reported |
| Certifier Title:                     | Not reported |
| Certification Date:                  | Not reported |
| Primary Sic:                         | Not reported |
| Secondary Sic:                       | Not reported |
| Tertiary Sic:                        | Not reported |
| NPDES Number:                        | Not reported |
| Status:                              | Not reported |
| Agency Number:                       | Not reported |
| Region:                              | 8            |
| Regulatory Measure ID:               | 208836       |
| Order Number:                        | Not reported |
| Regulatory Measure Type:             | Industrial   |
| Place ID:                            | Not reported |
| WDID:                                | 8 30I012442  |
| Program Type:                        | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |

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**THE HARTLEY CO (Continued)**

**1000414755**

Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 07/30/1996  
Status: Active  
Status Date: 07/30/1996  
Place Size: 2  
Place Size Unit: Acres  
Contact: Bill Davis  
Contact Title: Not reported  
Contact Phone: 949-646-9643  
Contact Phone Ext: Not reported  
Contact Email: davishartley@wmconnect.com  
Operator Name: Hartley Co  
Operator Address: 1987 Placentia Ave  
Operator City: Costa Mesa  
Operator State: California  
Operator Zip: 92627  
Operator Contact: Bill Davis  
Operator Contact Title: Not reported  
Operator Contact Phone: 949-646-9643  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: davishartley@wmconnect.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 949-646-9643  
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 Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N

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**THE HARTLEY CO (Continued)**

**1000414755**

Receiving Water Name: Greenville Banning Chance  
Certifier: Bill Davis  
Certifier Title: GM  
Certification Date: 09-APR-15  
Primary Sic: 3951-Pens, Mechanical Pencils, and Parts  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDS:**

Name: THE HARTLEY COMPANY  
Address: 1987 PLACENTIA AVE.  
City: COSTA MESA  
Facility ID: Santa Ana River 30I012442  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: BILL DAVIS  
Agency Name: HARTLEY COMPANY  
Agency Address: 1987 PLACENTIA AVE  
Agency City,St,Zip: COSTA MESA 92627  
Agency Contact: BILL DAVIS  
Agency Telephone: 9496469643  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

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**THE HARTLEY CO (Continued)**

**1000414755**

dairy waste ponds.

**CIWQS:**

Name: HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Agency: Hartley Co  
Agency Address: 1987 Placentia Ave, Costa Mesa, CA 92627  
Place/Project Type: Industrial - Pens, Mechanical Pencils, and Parts  
SIC/NAICS: 3951  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30I012442  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 07/30/1996  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.64647  
Longitude: -117.93202

**CERS:**

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 74998  
CERS ID: 263424  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/29/2021. Add the following required locations to the Site Map: -All Hazardous Materials/Hazardous Waste storage/handling areas. -Hazardous Materials/Waste Loading Area(s), -Emergency Water Shut-Off, -Evacuation Staging Area, and -Emergency Response Equipment. CORRECTIVE ACTION: Add all mentioned required locations to the site map and upload it under the Site Map section of the CERS website, <https://cers.calepa.ca.gov/>, within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

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**THE HARTLEY CO (Continued)**

**1000414755**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 09/29/2021. The owner/operator failed to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Provide proof of employee training to this Agency by email or mail within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 02-27-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 09/29/2021. The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Provide proof of compliance (Employee training sign in sheet) to this Agency by email or mail within 30 days. Maintain records of training available for 3 years.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,



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**THE HARTLEY CO (Continued)**

**1000414755**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 10/15/2021. 1. The following hazardous materials were observed to be stored above 55 gallons but were not disclosed on the Hazardous Materials Inventory section: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums E Solution - 55 gallon drum Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Excluded Recyclable Material used oil - two 55 gallon drums Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Bio T-Max with water - 55 gallon drum Bio T-Max - 55 gallon drum Daraclean 236 aqueous cleaner - 55 gallon drum Lube oil - 55 gallon drum, 15 machines with three gallons each (45 gallons), 3 machines with five gallons each (15 gallons) Ethanol - 55 gallon drum Solvent PD-23 - 55 gallon drum Solvent Benzyl Alcohol - 55 gallon drum  
CORRECTIVE ACTION: Add all of the mentioned chemicals to the Hazardous Materials Inventory section on the CERS website, <https://cers.calepa.ca.gov/>, within 30 [Truncated]  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 10-16-2015  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/20/2015.  
Violation Division: Costa Mesa Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 09/29/2021. The facility has not prepared a Tier I Spill Prevention, Control, and Countermeasure Plan (SPCC Plan).  
CORRECTIVE ACTION: Prepare a Tier I SPCC Plan. Provide the SPCC plan to this Agency on-site during reinspection, by email, or by mail within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 74998

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**THE HARTLEY CO (Continued)**

**1000414755**

Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 10/15/2021. Under the Business Activities Page, the business did not select yes for Aboveground Petroleum Storage, even though the facility is storing multiple petroleum based products in an underground area. CORRECTIVE ACTION: Correct and electronically submit the Business Activities Page on the CERS website, <https://cers.calepa.ca.gov/>, within 30 days. Alternatively, discontinue storing petroleum based products in an underground area within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
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 09/29/2021. Under the Emergency Response/Contingency Plan section correct the uploaded Consolidated Emergency Response/ Contingency Plan, by correcting the Local Unified Program Agency (UPA) phone number to (714)433-6406. CORRECTIVE ACTION: Make the mentioned corrections on the CERS website, <https://cers.calepa.ca.gov/>, within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 10/07/2021. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Waste Bio T-Max - 55 gallon drum CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit. Provide documentation that the violation has been corrected to the Agency by email or mail

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**THE HARTLEY CO (Continued)**

**1000414755**

within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HW  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 09/29/2021. The owner/operator failed to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification to this Agency by email or mail within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Evaluation:  
Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Emailed Bill for the amount of reclamation of both Oil and methanol for the reporting year 2012 and 2013.

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2004  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On July 13, 2004, Regional Water Board staff conducted a routine inspection at the above mentioned site. No contact was made. The facility was closed for the day. Upon inspection of the facility the following observations were made. The facility comprises of a parking lot with a small hazardous waste storage area in the back. It appears that all processes are conducted inside. No major violations were noted at this time.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine non-RCRA SQG hazardous waste inspection. Michael Quinley, the Vice President, was present for the inspection. The following hazardous waste streams were observed: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon

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THE HARTLEY CO (Continued)

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clarifier tank Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Waste Bio T-Max - 55 gallon drum Operator stated that no hazardous waste releases have occurred and that hazardous waste storage area inspections are conducted at least on a weekly basis. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and trash dumpster. Hazardous wastes are stored in containers that are in good condition, closed, and properly labeled. No hazardous waste was observed in the dumpster. Hazardous Waste Emergency Response information was posted. Employees are reported [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: received Recyclable Materials report form for 7-1-13 to 6-30-15 2677 Kg of machine oil was recycled at site ..

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Bill who explained the process, escorted me through the site and gave consent to enter/inspect. Hazardous waste containers are properly labeled. Machine oil is recovered from machined metal cuttings (brass) it is recycled and reused on site. Cuttings are drained in a pan (keep oil pan free of any oil unless actively recycling), after drained the cuttings are centrifuged. Both oil from drainage and centrifuge is put into a tank that is a 4 stage clarifier. Tank is labeled Excluded Recyclable material Less than 100 kg per month of oil has been recycled and re-used on site for the last two years; therefore, no recyclable materials report. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. Exteriors of the cartridges are cleaned in Methanol. Spent methanol is recycled on site in a still, recovered solvent is re-used on site. Please maintain a log of the date [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the

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THE HARTLEY CO (Continued)

1000414755

waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Emailed inspection report.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous materials inspection. Michael Quinley, the Vice President, was present for the inspection. Observed the following disclosable materials: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums E Solution - 55 gallon drum PVP K-90 (Wet) - 55 gallon drum Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Acetone - 55 gallon drum Methanol - two 55 gallon drums Laquer Diluent - five 55 gallon drums Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarifier tank Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Propane - 499 gallon tank, two 8 gallon cylinders Bio T-Max with water - 55 gallon drum Bio T-Max - 55 gallon drum Daraclean 236 aqueous cleaner - 55 gallon drum Lube oil - 55 gallon drum, 15 machines with three gallons each (45 gallons), 3 machines with five gallons each (15 gallons) Ethanol - 55 gallon [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: The company manufactures pen inks and parts. Review of the 00-01AR shows low pH and high TSS. The SWPPP could not be located during the inspection. Their consultant was contacted and said he would e-mail the plan in the same day. Staff discussed with the contact of the requirement to have a copy of the plan at the facility for use by their personnel and review by Board staff during inspections. Staff also asked that the plan be reviewed at least once a year. There was only five drums of chemical stored outside. All of them were inside contained area. A new water cooling container was just installed earlier in the day and it was leaking water to the storm swales. Mr.

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THE HARTLEY CO (Continued)

1000414755

Davis stated that the water had been turn off and the leak would be fixed later in the day.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

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: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-26-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were reviewed by this Agency (Received 10/15/2021): -CERS submittal submitted for CERS ID 10152513 on 10/15/2021. The Facility Information and the Hazardous Materials Inventory section were accepted. The following violations were observed corrected and will be abated: I368 and I169. All violations have been corrected. The facility checked yes under trade secret for two of the chemicals, Bio-T General Cleaner/ waterbase citris cleaner and Lubricating oils (petroleum), hydrotreated spent (ARROW 70), in the disclosure. The business must submit a complete hardcopy disclosure for the two chemicals/materials to the CUPA within 30 days. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-04-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were reviewed by this Agency (Received 9/29/2021): 1. CERS submittal submitted for CERS ID 10152513 on 9/29/2021. 2. Hazardous Materials Employee Training Records dated 9/29/2021. The following violations were observed corrected and will be abated: I632, I736, and I239. Correct the following violations observed on 8/27/2021: 1. Violation I368 Make the following corrections to the Business Activities section: -Only select Hazardous Materials and Hazardous Waste. CORRECTIVE ACTION: Make all mentioned corrections on the CERS website, <https://cers.calepa.ca.gov/>, immediately. 2. Violation I169: Make the following corrections under the Hazardous Materials Inventory section: a. Delete Acetylene, Oxygen, Isobutyl Isobutyrate, and Bis(2-ethylhexyl)phthalate/Dioctyl phthalate, as they are not above the reportable threshold values (55 gallons, 200 cubic feet, 500 pounds); b. For Propane, correct "Largest Container" to 515 gallons, [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Eval General Type: Other/Unknown  
Eval Date: 10-05-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mr. Michael Quinley, the Vice President, contacted this Agency to inform that the facility no longer stores more than 55 gallons of petroleum products in an underground area. Mr. Quinley stated that all 55 gallon drums are now stored above grade, and that the clarifier tank stored in an underground area has been reduced to one compartment which stores less than 55 gallons. The following violations will be marked as unobserved: I085, I009, and I039. All violations have been corrected. No further action is required at this time. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: need to update map and inventory  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine recycling inspection. Met with Michael Quinley, VP sales, provided permission to inspect. Machine oil is recovered from the machined metal cuttings (brass) and is recycled and reused on site. Oil is placed into a tank that is a 4 stage clarifier (located in the underground parking area). Tank is labeled Excluded Recyclable material. The facility recycles less than 100 KG/month (approximately 22 gallons) of oil and therefore, no recyclable materials report was generated. Please maintain a log of the date and quantity of oil recycled on site for re-use. Brass cuttings are stored and picked up by Jack Engle Recycling to be recycled off site. A copy of the inspection report was emailed to Michael Quinley, VP Sales at hartleyracon@aol.com

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for a Recycling inspection with Bill. Machine oil is recovered from machined metal cuttings (brass) it is recycled and reused on site. Cuttings are drained in a pan (keep oil pan free of any oil unless actively recycling), after drained the cuttings are centrifuged. Both oil from drainage and centrifuge is put into a tank that is a 4 stage clarifier. Tank is labeled Excluded Recyclable material Less

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE HARTLEY CO (Continued)

1000414755

than 100 kg per month of oil has been recycled and re-used on site for the last two years; therefore, no recyclable materials report. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. Exteriors of the cartridges are cleaned in Methanol. Spent methanol is recycled on site in a still, recovered solvent is re-used on site. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. IF Facility recycles more than 100 KG/month (or about 220 lbs or 27 gallons) of excluded or exempted recyclable [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency received a copy of a manifest for disposal of various hazardous wastes from this facility dated 7/22/2013. Violations #WO09, WO10, WO13, and WO16 from 5/29/2013 are now corrected.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-26-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were reviewed by this Agency (Received 10/7/2021): -Uniform Hazardous Waste Manifest for 165 gallons of waste flammable liquids (solvent ink), 150 pounds of waste flammable solids (acetone), 110 gallons of non-RCRA hazardous waste liquid (aqueous cleaner), 165 gallons of non-RCRA hazardous waste liquid (machine oil), and 55 gallons of non-RCRA hazardous waste liquid (gel ink) dated 10/7/2021. The following violations were observed corrected and will be abated: I053. All violations have been corrected. No further action is required at this time. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Michael Quinley, VP sales, provided permission to inspect. Hazardous waste containers (55 gallons drums) are properly labeled and stored closed. Manifests from Pacific Resource Recovery were available for review. Last pick up was on 9/13/18, and last pick up of universal waste (fluorescent tube) was on 3/16/18. The facility refills pen ink cartridges. Emergency response information is posted and employees are reported to be trained. No hazardous waste violations were observed on this date. A copy of the inspection report was emailed to Michael Quinley, VP Sales at hartleyracon@aol.com

Eval Division: Orange County Environmental Health



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                    |                                                                                                                                                                                                                                                                                            |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Program:      | HW                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                              |
| Eval Date:         | 06-22-2015                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                   |
| Eval Notes:        | received Recyclable Materials report form for 7-1-13 to 6-30-15 2677<br>Kg of machine oil was recycled at site ..                                                                                                                                                                          |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                         |
| Eval Program:      | HWRecycler                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                              |
| Eval Date:         | 06-27-2014                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                   |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                               |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                         |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                              |
| Eval Date:         | 06-27-2014                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                   |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                               |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                         |
| Eval Program:      | HWRecycler                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                              |
| Eval Date:         | 07-03-2014                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                   |
| Eval Notes:        | Paper file and electronic File review.                                                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                         |
| Eval Program:      | HWRecycler                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                              |
| Eval Date:         | 07-24-2013                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                   |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                               |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                         |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                           |
| Eval Date:         | 08-27-2021                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                               |
| Eval Notes:        | On site to conduct a routine recycling inspection. The site meets<br>Exclusion HSC 25143.2(d)(1) for used machine oil. Michael Quinley, the<br>Vice President, was present for the inspection. Machine oil is used to<br>manufacture brass pen tips. The process causes the machine oil to |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**THE HARTLEY CO (Continued)**

**1000414755**

accumulate waste brass scrap metal. The operator removes the machine oil from the process when saturated with brass shavings. The machine oil is placed into a 4 stage clarifier (located in the underground parking area). The tank is labeled Excluded Recyclable Material (ERM). The facility recycles less than 100 KG/month (approximately 22 gallons) of oil and therefore, no recyclable materials report was generated. The reclaimed machine oil is then put back into the manufacturing process on-site. Further, machine oil is reclaimed from the remaining brass shavings with the use of gravity filtering and is placed back into the manufacturing process on-site. Please maintain a log of the date and of oil [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWRrecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Consent to inspect was given from Michael Quinley, the Vice President. Facility has approximately 730 gallons of petroleum stored in an underground area. The facility has the following petroleum storage containers and tanks on site in an underground area regulated under APSA: Used oil - two 55 gallon drums Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarified tank Spill prevention Control and Countermeasure (SPCC) plan has not been prepared or implemented by the site. No spills greater than 42 gallons have occurred per Mr. Quinley. APST inspections are conducted regularly. This inspection report will be sent to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Business is providing secondary emergency contact.  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Site Address: 1987 PLACENTIA AVE  
Site City: COSTA MESA  
Site Zip: 92627  
Enf Action Date: 02-27-2001  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report  
Enf Action Division: Water Boards

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**THE HARTLEY CO (Continued)**

**1000414755**

Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Coordinates:  
Site ID: 74998  
Facility Name: THE HARTLEY CO  
Env Int Type Code: HWG  
Program ID: 10152513  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.646870  
Longitude: -117.932920

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 10999  
Affiliation City: COSTA MESA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627-0999  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Bill Davis  
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: Michael Quinley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 646-9643,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

Affiliation Type Desc: Document Preparer  
Entity Name: Bill Davis

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

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: Michael Quinley  
Entity Title: Not reported  
Affiliation Address: 1987 Placentia Ave.  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627  
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator  
Entity Name: Hartley Co  
Entity Title: Operator  
Affiliation Address: 1987 Placentia Ave  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner  
Entity Name: THE HARTLEY CO.  
Entity Title: Not reported  
Affiliation Address: 1987 Placentia Ave.  
Affiliation City: COSTA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92627-0999  
Affiliation Phone: (000) 000-0000,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ORANGE COUNTY - ORANGE COUNTY  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Affiliation Type Desc: Parent Corporation  
Entity Name: THE HARTLEY CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 74998  
CERS ID: 10152513  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/29/2021. Add the following required locations to the Site Map: -All Hazardous Materials/Hazardous Waste storage/handling areas. -Hazardous Materials/Waste Loading Area(s), -Emergency Water Shut-Off, -Evacuation Staging Area, and -Emergency Response Equipment. CORRECTIVE ACTION: Add all mentioned required locations to the site map and upload it under the Site Map section of the CERS website, <https://cers.calepa.ca.gov/>, within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 09/29/2021. The owner/operator failed to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Provide proof of employee training to this Agency by email or mail within 30 days.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 02-27-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99  
Annual Report

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 09/29/2021. The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Provide proof of compliance (Employee training sign in sheet) to this Agency by email or mail within 30 days. Maintain records of training available for 3 years.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/15/2021. 1. The following hazardous materials were observed to be stored above 55 gallons but were not disclosed on the Hazardous Materials Inventory section: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums E Solution - 55 gallon drum Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Excluded Recyclable Material used oil - two 55 gallon drums Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Bio T-Max with water - 55 gallon drum Bio T-Max - 55 gallon drum Daraclean 236 aqueous cleaner - 55 gallon drum Lube oil - 55 gallon drum, 15 machines with three gallons each (45 gallons), 3 machines with five gallons each (15 gallons) Ethanol - 55 gallon drum Solvent PD-23 - 55 gallon drum Solvent Benzyl Alcohol - 55 gallon drum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Violation Division: CORRECTIVE ACTION: Add all of the mentioned chemicals to the Hazardous Materials Inventory section on the CERS website, <https://cers.calepa.ca.gov/>, within 30 [Truncated]  
Violation Program: Orange County Environmental Health  
Violation Source: HMRRP  
CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 10-16-2015  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 11/20/2015.  
Violation Division: Costa Mesa Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 09/29/2021. The facility has not prepared a Tier I Spill Prevention, Control, and Countermeasure Plan (SPCC Plan).  
CORRECTIVE ACTION: Prepare a Tier I SPCC Plan. Provide the SPCC plan to this Agency on-site during reinspection, by email, or by mail within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 10/15/2021. Under the Business Activities Page, the business did not select yes for Aboveground Petroleum Storage, even though the facility is storing multiple petroleum based products in an underground area. CORRECTIVE ACTION: Correct and electronically submit the Business Activities Page on the CERS website, <https://cers.calepa.ca.gov/>, within 30 days. Alternatively, discontinue storing petroleum based products in an underground area within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

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 09/29/2021. Under the Emergency Response/Contingency Plan section correct the uploaded Consolidated Emergency Response/ Contingency Plan, by correcting the Local Unified Program Agency (UPA) phone number to (714)433-6406. CORRECTIVE ACTION: Make the mentioned corrections on the CERS website, <https://cers.calepa.ca.gov/>, within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

Site ID: 74998

Site Name: THE HARTLEY CO

Violation Date: 08-30-2021

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 10/07/2021. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Waste Bio T-Max - 55 gallon drum CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit. Provide documentation that the violation has been corrected to the Agency by email or mail within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 74998

Site Name: THE HARTLEY CO

Violation Date: 08-30-2021

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 09/29/2021. The owner/operator failed to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification to this Agency by email or mail within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: APSA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Emailed Bill for the amount of reclamation of both Oil and methanol for the reporting year 2012 and 2013.  
Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-13-2004  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: On July 13, 2004, Regional Water Board staff conducted a routine inspection at the above mentioned site. No contact was made. The facility was closed for the day. Upon inspection of the facility the following observations were made. The facility comprises of a parking lot with a small hazardous waste storage area in the back. It appears that all processes are conducted inside. No major violations were noted at this time.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine non-RCRA SQG hazardous waste inspection. Michael Quinley, the Vice President, was present for the inspection. The following hazardous waste streams were observed: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarifier tank Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Waste Bio T-Max - 55 gallon drum Operator stated that no hazardous waste releases have occurred and that hazardous waste storage area inspections are conducted at least on a weekly basis. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and trash dumpster. Hazardous wastes are stored in containers that are in good condition, closed, and properly labeled. No hazardous waste was observed in the dumpster. Hazardous Waste Emergency Response information was posted. Employees are reported [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: received Recyclable Materials report form for 7-1-13 to 6-30-15 2677 Kg of machine oil was recycled at site ..

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE HARTLEY CO (Continued)

1000414755

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Bill who explained the process, escorted me through the site and gave consent to enter/inspect. Hazardous waste containers are properly labeled. Machine oil is recovered from machined metal cuttings (brass) it is recycled and reused on site. Cuttings are drained in a pan (keep oil pan free of any oil unless actively recycling), after drained the cuttings are centrifuged. Both oil from drainage and centrifuge is put into a tank that is a 4 stage clarifier. Tank is labeled Excluded Recyclable material Less than 100 kg per month of oil has been recycled and re-used on site for the last two years; therefore, no recyclable materials report. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. Exteriors of the cartridges are cleaned in Methanol. Spent methanol is recycled on site in a still, recovered solvent is re-used on site. Please maintain a log of the date [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Emailed inspection report.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine hazardous materials inspection. Michael Quinley, the Vice President, was present for the inspection. Observed the following disclosable materials: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums E Solution - 55 gallon drum PVP K-90 (Wet) - 55 gallon drum Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Acetone - 55 gallon drum Methanol - two 55 gallon drums Laquer Diluent - five 55 gallon drums Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarifier tank Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Propane - 499 gallon tank, two 8 gallon cylinders Bio T-Max with water - 55 gallon drum Bio T-Max - 55 gallon drum Daraclean 236 aqueous cleaner - 55 gallon drum Lube oil - 55 gallon drum, 15 machines with three gallons each (45 gallons), 3 machines with five gallons each (15 gallons) Ethanol - 55 gallon [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: The company manufactures pen inks and parts. Review of the 00-01AR shows low pH and high TSS. The SWPPP could not be located during the inspection. Their consultant was contacted and said he would e-mail the plan in the same day. Staff discussed with the contact of the requirement to have a copy of the plan at the facility for use by their personnel and review by Board staff during inspections. Staff also asked that the plan be reviewed at least once a year. There was only five drums of chemical stored outside. All of them were inside contained area. A new water cooling container was just installed earlier in the day and it was leaking water to the storm swales. Mr. Davis stated that the water had been turn off and the leak would be fixed later in the day.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

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: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-26-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were reviewed by this Agency (Received 10/15/2021): -CERS submittal submitted for CERS ID 10152513 on

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE HARTLEY CO (Continued)

1000414755

10/15/2021. The Facility Information and the Hazardous Materials Inventory section were accepted. The following violations were observed corrected and will be abated: I368 and I169. All violations have been corrected. The facility checked yes under trade secret for two of the chemicals, Bio-T General Cleaner/ waterbase citris cleaner and Lubricating oils (petroleum), hydrotreated spent (ARROW 70), in the disclosure. The business must submit a complete hardcopy disclosure for the two chemicals/materials to the CUPA within 30 days. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-04-2021

Violations Found: No

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

Eval Notes: The following documents were reviewed by this Agency (Received 9/29/2021): 1. CERS submittal submitted for CERS ID 10152513 on 9/29/2021. 2. Hazardous Materials Employee Training Records dated 9/29/2021. The following violations were observed corrected and will be abated: I632, I736, and I239. Correct the following violations observed on 8/27/2021: 1. Violation I368 Make the following corrections to the Business Activities section: -Only select Hazardous Materials and Hazardous Waste. CORRECTIVE ACTION: Make all mentioned corrections on the CERS website, <https://cers.calepa.ca.gov/>, immediately. 2. Violation I169: Make the following corrections under the Hazardous Materials Inventory section: a. Delete Acetylene, Oxygen, Isobutyl Isobutyrate, and Bis(2-ethylhexyl)phthalate/Dioctyl phthalate, as they are not above the reportable threshold values (55 gallons, 200 cubic feet, 500 pounds); b. For Propane, correct "Largest Container" to 515 gallons, [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-05-2021

Violations Found: No

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

Eval Notes: Mr. Michael Quinley, the Vice President, contacted this Agency to inform that the facility no longer stores more than 55 gallons of petroleum products in an underground area. Mr. Quinley stated that all 55 gallon drums are now stored above grade, and that the clarifier tank stored in an underground area has been reduced to one compartment which stores less than 55 gallons. The following violations will be marked as unobserved: I085, I009, and I039. All violations have been corrected. No further action is required at this time. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE HARTLEY CO (Continued)

1000414755

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: need to update map and inventory  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine recycling inspection. Met with Michael Quinley, VP sales, provided permission to inspect. Machine oil is recovered from the machined metal cuttings (brass) and is recycled and reused on site. Oil is placed into a tank that is a 4 stage clarifier (located in the underground parking area). Tank is labeled Excluded Recyclable material. The facility recycles less than 100 KG/month (approximately 22 gallons) of oil and therefore, no recyclable materials report was generated. Please maintain a log of the date and quantity of oil recycled on site for re-use. Brass cuttings are stored and picked up by Jack Engle Recycling to be recycled off site. A copy of the inspection report was emailed to Michael Quinley, VP Sales at hartleyracon@aol.com

Eval Division: Orange County Environmental Health  
Eval Program: HWRrecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for a Recycling inspection with Bill. Machine oil is recovered from machined metal cuttings (brass) it is recycled and reused on site. Cuttings are drained in a pan (keep oil pan free of any oil unless actively recycling), after drained the cuttings are centrifuged. Both oil from drainage and centrifuge is put into a tank that is a 4 stage clarifier. Tank is labeled Excluded Recyclable material Less than 100 kg per month of oil has been recycled and re-used on site for the last two years; therefore, no recyclable materials report. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. Exteriors of the cartridges are cleaned in Methanol. Spent methanol is recycled on site in a still, recovered solvent is re-used on site. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. IF Facility recycles more than 100 KG/month (or about 220 lbs or 27 gallons) of excluded or exempted recyclable [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWRrecycler  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This Agency received a copy of a manifest for disposal of various hazardous wastes from this facility dated 7/22/2013. Violations #WO09, WO10, WO13, and WO16 from 5/29/2013 are now corrected.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-26-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: The following documents were reviewed by this Agency (Received 10/7/2021): -Uniform Hazardous Waste Manifest for 165 gallons of waste flammable liquids (solvent ink), 150 pounds of waste flammable solids (acetone), 110 gallons of non-RCRA hazardous waste liquid (aqueous cleaner), 165 gallons of non-RCRA hazardous waste liquid (machine oil), and 55 gallons of non-RCRA hazardous waste liquid (gel ink) dated 10/7/2021. The following violations were observed corrected and will be abated: I053. All violations have been corrected. No further action is required at this time. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Michael Quinley, VP sales, provided permission to inspect. Hazardous waste containers (55 gallons drums) are properly labeled and stored closed. Manifests from Pacific Resource Recovery were available for review. Last pick up was on 9/13/18, and last pick up of universal waste (fluorescent tube) was on 3/16/18. The facility refills pen ink cartridges. Emergency response information is posted and employees are reported to be trained. No hazardous waste violations were observed on this date. A copy of the inspection report was emailed to Michael Quinley, VP Sales at hartleyracon@aol.com

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: received Recyclable Materials report form for 7-1-13 to 6-30-15 2677 Kg of machine oil was recycled at site ..

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

THE HARTLEY CO (Continued)

1000414755

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 06-27-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HWRecycler                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 07-03-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | Paper file and electronic File review.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HWRecycler                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 07-24-2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 08-27-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | On site to conduct a routine recycling inspection. The site meets Exclusion HSC 25143.2(d)(1) for used machine oil. Michael Quinley, the Vice President, was present for the inspection. Machine oil is used to manufacture brass pen tips. The process causes the machine oil to accumulate waste brass scrap metal. The operator removes the machine oil from the process when saturated with brass shavings. The machine oil is placed into a 4 stage clarifier (located in the underground parking area). The tank is labeled Excluded Recyclable Material (ERM). The facility recycles less than 100 KG/month (approximately 22 gallons) of oil and therefore, no recyclable materials report was generated. The reclaimed machine oil is then put back into the manufacturing process on-site. Further, machine oil is reclaimed from the remaining brass shavings with the use of gravity filtering and is placed back into the manufacturing process on-site. Please maintain a log of the date and of oil [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HWRecycler                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 08-27-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | On site to conduct a routine Aboveground Petroleum Storage Act (APSA)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

inspection. Consent to inspect was given from Michael Quinley, the Vice President. Facility has approximately 730 gallons of petroleum stored in an underground area. The facility has the following petroleum storage containers and tanks on site in an underground area regulated under APSA: Used oil - two 55 gallon drums Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarified tank Spill prevention Control and Countermeasure (SPCC) plan has not been prepared or implemented by the site. No spills greater than 42 gallons have occurred per Mr. Quinley. APST inspections are conducted regularly. This inspection report will be sent to [davishartley@wmconnect.com](mailto:davishartley@wmconnect.com); [HARTLEYRACON@AOL.COM](mailto:HARTLEYRACON@AOL.COM).

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Business is providing secondary emergency contact.  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Enforcement Action:  
Site ID: 74998  
Site Name: THE HARTLEY CO  
Site Address: 1987 PLACENTIA AVE  
Site City: COSTA MESA  
Site Zip: 92627  
Enf Action Date: 02-27-2001  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Coordinates:  
Site ID: 74998  
Facility Name: THE HARTLEY CO  
Env Int Type Code: HWG  
Program ID: 10152513  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.646870  
Longitude: -117.932920

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 10999  
Affiliation City: COSTA MESA



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627-0999  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Bill Davis  
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: Michael Quinley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (949) 646-9643,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

Affiliation Type Desc: Document Preparer  
Entity Name: Bill Davis  
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: Michael Quinley  
Entity Title: Not reported  
Affiliation Address: 1987 Placentia Ave.  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627  
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator  
Entity Name: Hartley Co

Map ID  
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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**THE HARTLEY CO (Continued)**

**1000414755**

Entity Title: Operator  
Affiliation Address: 1987 Placentia Ave  
Affiliation City: Costa Mesa  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627  
Affiliation Phone: ,

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Legal Owner  
Entity Name: THE HARTLEY CO.  
Entity Title: Not reported  
Affiliation Address: 1987 Placentia Ave.  
Affiliation City: COSTA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92627-0999  
Affiliation Phone: (000) 000-0000,

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ORANGE COUNTY - ORANGE COUNTY  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation  
Entity Name: THE HARTLEY CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: THE HARTLEY CO  
Address: 1987 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 74998  
CERS ID: T0605900325  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:  
Site ID: 74998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 09/29/2021. Add the following required locations to the Site Map: -All Hazardous Materials/Hazardous Waste storage/handling areas. -Hazardous Materials/Waste Loading Area(s), -Emergency Water Shut-Off, -Evacuation Staging Area, and -Emergency Response Equipment. CORRECTIVE ACTION: Add all mentioned required locations to the site map and upload it under the Site Map section of the CERS website, <https://cers.calepa.ca.gov/>, within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
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 09/29/2021. The owner/operator failed to provide training to all oil-handling personnel regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. Provide proof of employee training to this Agency by email or mail within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 02-27-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99 Annual Report  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Violation Description: 6.95, Section(s) 25505(a)(4)  
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 09/29/2021. The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Provide proof of compliance (Employee training sign in sheet) to this Agency by email or mail within 30 days. Maintain records of training available for 3 years.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/15/2021. 1. The following hazardous materials were observed to be stored above 55 gallons but were not disclosed on the Hazardous Materials Inventory section: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums E Solution - 55 gallon drum Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Excluded Recyclable Material used oil - two 55 gallon drums Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Bio T-Max with water - 55 gallon drum Bio T-Max - 55 gallon drum Daraclean 236 aqueous cleaner - 55 gallon drum Lube oil - 55 gallon drum, 15 machines with three gallons each (45 gallons), 3 machines with five gallons each (15 gallons) Ethanol - 55 gallon drum Solvent PD-23 - 55 gallon drum Solvent Benzyl Alcohol - 55 gallon drum  
CORRECTIVE ACTION: Add all of the mentioned chemicals to the Hazardous Materials Inventory section on the CERS website, <https://cers.calepa.ca.gov/>, within 30 [Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 10-16-2015  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/20/2015.

Violation Division: Costa Mesa Fire Department  
Violation Program: HMRRP  
Violation Source: CERS,

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**THE HARTLEY CO (Continued)**

**1000414755**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
Violation Description: Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.  
Violation Notes: Returned to compliance on 09/29/2021. The facility has not prepared a Tier I Spill Prevention, Control, and Countermeasure Plan (SPCC Plan).  
CORRECTIVE ACTION: Prepare a Tier I SPCC Plan. Provide the SPCC plan to this Agency on-site during reinspection, by email, or by mail within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: APSA  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to report program data electronically.  
Violation Notes: Returned to compliance on 10/15/2021. Under the Business Activities Page, the business did not select yes for Aboveground Petroleum Storage, even though the facility is storing multiple petroleum based products in an underground area. CORRECTIVE ACTION: Correct and electronically submit the Business Activities Page on the CERS website, <https://cers.calepa.ca.gov/>, within 30 days. Alternatively, discontinue storing petroleum based products in an underground area within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
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 09/29/2021. Under the Emergency Response/Contingency Plan section correct the uploaded Consolidated Emergency Response/ Contingency Plan, by correcting the Local Unified Program Agency (UPA) phone number to (714)433-6406. CORRECTIVE ACTION: Make the mentioned corrections on the CERS website, <https://cers.calepa.ca.gov/>, within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 74998  
Site Name: THE HARTLEY CO  
Violation Date: 08-30-2021  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

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**THE HARTLEY CO (Continued)**

**1000414755**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/07/2021. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Waste Bio T-Max - 55 gallon drum CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit. Provide documentation that the violation has been corrected to the Agency by email or mail within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 74998

Site Name: THE HARTLEY CO

Violation Date: 08-30-2021

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 09/29/2021. The owner/operator failed to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification to this Agency by email or mail within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: APSA

Violation Source: CERS,

**Evaluation:**

Eval General Type: Other/Unknown

Eval Date: 07-03-2014

Violations Found: No

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

Eval Notes: Emailed Bill for the amount of reclamation of both Oil and methanol for the reporting year 2012 and 2013.

Eval Division: Orange County Environmental Health

Eval Program: HWRecycler

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-13-2004

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: On July 13, 2004, Regional Water Board staff conducted a routine inspection at the above mentioned site. No contact was made. The facility was closed for the day. Upon inspection of the facility the

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**THE HARTLEY CO (Continued)**

**1000414755**

following observations were made. The facility comprises of a parking lot with a small hazardous waste storage area in the back. It appears that all processes are conducted inside. No major violations were noted at this time.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site for a routine non-RCRA SQG hazardous waste inspection. Michael Quinley, the Vice President, was present for the inspection. The following hazardous waste streams were observed: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarifier tank Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Waste Bio T-Max - 55 gallon drum Operator stated that no hazardous waste releases have occurred and that hazardous waste storage area inspections are conducted at least on a weekly basis. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and trash dumpster. Hazardous wastes are stored in containers that are in good condition, closed, and properly labeled. No hazardous waste was observed in the dumpster. Hazardous Waste Emergency Response information was posted. Employees are reported [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: received Recyclable Materials report form for 7-1-13 to 6-30-15 2677 Kg of machine oil was recycled at site ..

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct an annual routine Hazardous Waste Inspection. Met with Bill who explained the process, escorted me through the site and gave consent to enter/inspect. Hazardous waste containers are properly labeled. Machine oil is recovered from machined metal cuttings (brass) it is recycled and reused on site. Cuttings are drained in a pan (keep oil pan free of any oil unless actively recycling), after drained the cuttings are centrifuged. Both oil from drainage and centrifuge is put into a tank that is a 4 stage clarifier. Tank is labeled Excluded Recyclable material Less than 100 kg per month of oil has been recycled and re-used on site for the last two years; therefore, no recyclable materials report. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. Exteriors of the

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THE HARTLEY CO (Continued)

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cartridges are cleaned in Methanol. Spent methanol is recycled on site in a still, recovered solvent is re-sued on site. Please maintain a log of the date [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Emailed inspection report.  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: On site for a routine hazardous materials inspection. Michael Quinley, the Vice President, was present for the inspection. Observed the following disclosable materials: Used Tramos Economics Cleaner - 55 gallon drum Used oil - two 55 gallon drums E Solution - 55 gallon drum PVP K-90 (Wet) - 55 gallon drum Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Acetone - 55 gallon drum Methanol - two 55 gallon drums Laquer Diluent - five 55 gallon drums Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarifier tank Solvent ink waste - 55 gallon drum Gel ink waste - 55 gallon drum Propane - 499 gallon tank, two 8 gallon cylinders Bio T-Max with water - 55 gallon drum Bio T-Max - 55 gallon drum Daraclean 236 aqueous cleaner - 55 gallon drum Lube oil - 55 gallon drum, 15 machines with three gallons each (45 gallons), 3 machines with five gallons each (15 gallons) Ethanol - 55 gallon [Truncated]

Eval Division: Orange County Environmental Health



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**THE HARTLEY CO (Continued)**

**1000414755**

Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2001  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes:

The company manufactures pen inks and parts. Review of the 00-01AR shows low pH and high TSS. The SWPPP could not be located during the inspection. Their consultant was contacted and said he would e-mail the plan in the same day. Staff discussed with the contact of the requirement to have a copy of the plan at the facility for use by their personnel and review by Board staff during inspections. Staff also asked that the plan be reviewed at least once a year. There was only five drums of chemical stored outside. All of them were inside contained area. A new water cooling container was just installed earlier in the day and it was leaking water to the storm swales. Mr. Davis stated that the water had been turn off and the leak would be fixed later in the day.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

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: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-26-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were reviewed by this Agency (Received 10/15/2021): -CERS submittal submitted for CERS ID 10152513 on 10/15/2021. The Facility Information and the Hazardous Materials Inventory section were accepted. The following violations were observed corrected and will be abated: I368 and I169. All violations have been corrected. The facility checked yes under trade secret for two of the chemicals, Bio-T General Cleaner/ waterbase citris cleaner and Lubricating oils (petroleum), hydrotreated spent (ARROW 70), in the disclosure. The business must submit a complete hardcopy disclosure for the two chemicals/materials to the CUPA within 30 days. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-04-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following documents were reviewed by this Agency (Received

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THE HARTLEY CO (Continued)

1000414755

9/29/2021): 1. CERS submittal submitted for CERS ID 10152513 on 9/29/2021. 2. Hazardous Materials Employee Training Records dated 9/29/2021. The following violations were observed corrected and will be abated: I632, I736, and I239. Correct the following violations observed on 8/27/2021: 1. Violation I368 Make the following corrections to the Business Activities section: -Only select Hazardous Materials and Hazardous Waste. CORRECTIVE ACTION: Make all mentioned corrections on the CERS website, <https://cers.calepa.ca.gov/>, immediately. 2. Violation I169: Make the following corrections under the Hazardous Materials Inventory section: a. Delete Acetylene, Oxygen, Isobutyl Isobutyrate, and Bis(2-ethylhexyl)phthalate/Dioctyl phthalate, as they are not above the reportable threshold values (55 gallons, 200 cubic feet, 500 pounds); b. For Propane, correct "Largest Container" to 515 gallons, [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-05-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Mr. Michael Quinley, the Vice President, contacted this Agency to

inform that the facility no longer stores more than 55 gallons of petroleum products in an underground area. Mr. Quinley stated that all 55 gallon drums are now stored above grade, and that the clarifier tank stored in an underground area has been reduced to one compartment which stores less than 55 gallons. The following violations will be marked as unobserved: I085, I009, and I039. All violations have been corrected. No further action is required at this time. A copy of this inspection report will be emailed to [davishartley@wmconnect.com](mailto:davishartley@wmconnect.com); [HARTLEYRACON@AOL.COM](mailto:HARTLEYRACON@AOL.COM).

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-16-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: need to update map and inventory

Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine recycling inspection. Met with Michael Quinley, VP sales, provided permission to inspect. Machine oil is recovered from the machined metal cuttings (brass) and is recycled and reused on site. Oil is placed into a tank that is a 4 stage clarifier (located in the underground parking area). Tank is labeled Excluded Recyclable material. The facility recycles less than 100 KG/month (approximately 22 gallons) of oil and therefore, no recyclable materials report was generated. Please maintain a log of the date and

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THE HARTLEY CO (Continued)

1000414755

quantity of oil recycled on site for re-use. Brass cuttings are stored and picked up by Jack Engle Recycling to be recycled off site. A copy of the inspection report was emailed to Michael Quinley, VP Sales at hartleyracon@aol.com

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site for a Recycling inspection with Bill. Machine oil is recovered from machined metal cuttings (brass) it is recycled and reused on site. Cuttings are drained in a pan (keep oil pan free of any oil unless actively recycling), after drained the cuttings are centrifuged. Both oil from drainage and centrifuge is put into a tank that is a 4 stage clarifier. Tank is labeled Excluded Recyclable material Less than 100 kg per month of oil has been recycled and re-used on site for the last two years; therefore, no recyclable materials report. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. Exteriors of the cartridges are cleaned in Methanol. Spent methanol is recycled on site in a still, recovered solvent is re-used on site. Please maintain a log of the date and quantity of oil recycled on site for re-use on site. IF Facility recycles more than 100 KG/month (or about 220 lbs or 27 gallons) of excluded or exempted recyclable [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

This Agency received a copy of a manifest for disposal of various hazardous wastes from this facility dated 7/22/2013. Violations #WO09, WO10, WO13, and WO16 from 5/29/2013 are now corrected.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-26-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

The following documents were reviewed by this Agency (Received 10/7/2021): -Uniform Hazardous Waste Manifest for 165 gallons of waste flammable liquids (solvent ink), 150 pounds of waste flammable solids (acetone), 110 gallons of non-RCRA hazardous waste liquid (aqueous cleaner), 165 gallons of non-RCRA hazardous waste liquid (machine oil), and 55 gallons of non-RCRA hazardous waste liquid (gel ink) dated 10/7/2021. The following violations were observed corrected and will be abated: I053. All violations have been corrected. No further action is required at this time. A copy of this inspection report will be emailed to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM

Eval Division: Orange County Environmental Health

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2019  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine hazardous waste inspection. Met with Michael Quinley, VP sales, provided permission to inspect. Hazardous waste containers (55 gallons drums) are properly labeled and stored closed. Manifests from Pacific Resource Recovery were available for review. Last pick up was on 9/13/18, and last pick up of universal waste (fluorescent tube) was on 3/16/18. The facility refills pen ink cartridges. Emergency response information is posted and employees are reported to be trained. No hazardous waste violations were observed on this date. A copy of the inspection report was emailed to Michael Quinley, VP Sales at hartleyracon@aol.com

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-22-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: received Recyclable Materials report form for 7-1-13 to 6-30-15 2677 Kg of machine oil was recycled at site ..

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-27-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 07-03-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Paper file and electronic File review.  
Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Eval General Type: Other/Unknown  
Eval Date: 07-24-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine recycling inspection. The site meets Exclusion HSC 25143.2(d)(1) for used machine oil. Michael Quinley, the Vice President, was present for the inspection. Machine oil is used to manufacture brass pen tips. The process causes the machine oil to accumulate waste brass scrap metal. The operator removes the machine oil from the process when saturated with brass shavings. The machine oil is placed into a 4 stage clarifier (located in the underground parking area). The tank is labeled Excluded Recyclable Material (ERM). The facility recycles less than 100 KG/month (approximately 22 gallons) of oil and therefore, no recyclable materials report was generated. The reclaimed machine oil is then put back into the manufacturing process on-site. Further, machine oil is reclaimed from the remaining brass shavings with the use of gravity filtering and is placed back into the manufacturing process on-site. Please maintain a log of the date and of oil [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWRecycler  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-27-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine Aboveground Petroleum Storage Act (APSA) inspection. Consent to inspect was given from Michael Quinley, the Vice President. Facility has approximately 730 gallons of petroleum stored in an underground area. The facility has the following petroleum storage containers and tanks on site in an underground area regulated under APSA: Used oil - two 55 gallon drums Mobiltherm 603 - 55 gallon drum Chevron oil - 55 gallon drum Excluded Recyclable Material used oil - two 55 gallon drums, 400 gallon clarified tank Spill prevention Control and Countermeasure (SPCC) plan has not been prepared or implemented by the site. No spills greater than 42 gallons have occurred per Mr. Quinley. APST inspections are conducted regularly. This inspection report will be sent to davishartley@wmconnect.com; HARTLEYRACON@AOL.COM.

Eval Division: Orange County Environmental Health  
Eval Program: APSA  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-18-2018  
Violations Found: No  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Eval Notes: Business is providing secondary emergency contact.  
Eval Division: Costa Mesa Fire Department  
Eval Program: HMRRP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 74998  
Site Name: THE HARTLEY CO  
Site Address: 1987 PLACENTIA AVE  
Site City: COSTA MESA  
Site Zip: 92627  
Enf Action Date: 02-27-2001  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Nonsubmittal of laboratory reports to verify data for the 1998-99  
Annual Report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Coordinates:**

Site ID: 74998  
Facility Name: THE HARTLEY CO  
Env Int Type Code: HWG  
Program ID: 10152513  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.646870  
Longitude: -117.932920

**Affiliation:**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 10999  
Affiliation City: COSTA MESA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92627-0999  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Bill Davis  
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: Michael Quinley  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

|                        |                                               |
|------------------------|-----------------------------------------------|
| Affiliation State:     | Not reported                                  |
| Affiliation Country:   | Not reported                                  |
| Affiliation Zip:       | Not reported                                  |
| Affiliation Phone:     | (949) 646-9643,                               |
| Affiliation Type Desc: | Regional Board Caseworker                     |
| Entity Name:           | MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8) |
| Entity Title:          | Not reported                                  |
| Affiliation Address:   | 3737 MAIN STREET, SUITE 500                   |
| Affiliation City:      | RIVERSIDE                                     |
| Affiliation State:     | CA                                            |
| Affiliation Country:   | Not reported                                  |
| Affiliation Zip:       | Not reported                                  |
| Affiliation Phone:     | 9517824379,                                   |
| Affiliation Type Desc: | Document Preparer                             |
| Entity Name:           | Bill Davis                                    |
| 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:           | Michael Quinley                               |
| Entity Title:          | Not reported                                  |
| Affiliation Address:   | 1987 Placentia Ave.                           |
| Affiliation City:      | Costa Mesa                                    |
| Affiliation State:     | CA                                            |
| Affiliation Country:   | Not reported                                  |
| Affiliation Zip:       | 92627                                         |
| Affiliation Phone:     | ,                                             |
| Affiliation Type Desc: | Owner/Operator                                |
| Entity Name:           | Hartley Co                                    |
| Entity Title:          | Operator                                      |
| Affiliation Address:   | 1987 Placentia Ave                            |
| Affiliation City:      | Costa Mesa                                    |
| Affiliation State:     | CA                                            |
| Affiliation Country:   | Not reported                                  |
| Affiliation Zip:       | 92627                                         |
| Affiliation Phone:     | ,                                             |
| Affiliation Type Desc: | CUPA District                                 |
| Entity Name:           | Orange County Env Health                      |
| Entity Title:          | Not reported                                  |
| Affiliation Address:   | 1241 East Dyer RoadSuite 120                  |
| Affiliation City:      | Santa Ana                                     |
| Affiliation State:     | CA                                            |
| Affiliation Country:   | Not reported                                  |
| Affiliation Zip:       | 92705-5611                                    |
| Affiliation Phone:     | (714) 433-6406,                               |
| Affiliation Type Desc: | Legal Owner                                   |
| Entity Name:           | THE HARTLEY CO.                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE HARTLEY CO (Continued)**

**1000414755**

Entity Title: Not reported  
Affiliation Address: 1987 Placentia Ave.  
Affiliation City: COSTA MESA  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 92627-0999  
Affiliation Phone: (000) 000-0000,  
  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: ORANGE COUNTY - ORANGE COUNTY  
Entity Title: Not reported  
Affiliation Address: 1241 E. DYER ROAD SUITE 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: THE HARTLEY CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**S65  
NW  
1/4-1/2  
0.430 mi.  
2269 ft.**

**CONTINENTAL BAKING CO  
2024 PLACENTIA AVE  
COSTA MESA, CA 92627**

**Site 1 of 4 in cluster S**

**SWEEPS UST  
CA FID UST  
HIST CORTESE**

**S101609520  
N/A**

**Relative:  
Higher  
Actual:  
96 ft.**

SWEEPS UST:  
Name: CONTINENTAL BAKING CO  
Address: 2024 PLACENTIA AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 8594  
Number: 9  
Board Of Equalization: 44-008489  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-008594-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

CA FID UST:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CONTINENTAL BAKING CO (Continued)**

**S101609520**

Facility ID: 30011050  
Regulated By: UTKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146319602  
Mail To: Not reported  
Mailing Address: CHECKERBOARD SQ  
Mailing Address 2: Not reported  
Mailing City,St,Zip: COSTA MESA 92627  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

edr\_fname: INTERSTATE BRANDS CORPORA  
edr\_fadd1: 2024  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083003090T

**S66  
NW  
1/4-1/2  
0.430 mi.  
2269 ft.**

**INTERSTATE BRANDS CORPORATION  
2024 PLACENTIA  
COSTA MESA, CA 92627**

**LUST  
Cortese  
CERS**

**S103640295  
N/A**

**Site 2 of 4 in cluster S**

**Relative:  
Higher  
Actual:  
96 ft.**

**LUST:**

Name: INTERSTATE BRANDS CORPORATION  
Address: 2024 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902109](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902109)  
Global Id: T0605902109  
Latitude: 33.6478641  
Longitude: -117.9320168  
Status: Completed - Case Closed  
Status Date: 04/24/1998  
Case Worker: Not reported  
RB Case Number: 083003090T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 97UT004  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 12/12/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE BRANDS CORPORATION (Continued)**

**S103640295**

Leak Reported Date: 12/12/1996  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 04/24/1998  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 51-55%  
CA Enviroscreen 4 Score: 65-70%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605902109  
Action Type: Other  
Date: 12/12/1996  
Action: Leak Reported

Global Id: T0605902109  
Action Type: Other  
Date: 12/12/1996  
Action: Leak Discovery

**LUST:**

Global Id: T0605902109  
Status: Open - Case Begin Date  
Status Date: 12/12/1996

Global Id: T0605902109  
Status: Completed - Case Closed  
Status Date: 04/24/1998

**LUST REG 8:**

Name: INTERSTATE BRANDS CORPORATION  
Address: 2024 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083003090T  
Local Case Num: 97UT004  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE BRANDS CORPORATION (Continued)**

**S103640295**

|                                            |                                                             |
|--------------------------------------------|-------------------------------------------------------------|
| How Stopped:                               | Close Tank                                                  |
| Leak Cause:                                | Unknown                                                     |
| Leak Source:                               | Unknown                                                     |
| Global ID:                                 | T0605902109                                                 |
| How Stopped Date:                          | 9/9/9999                                                    |
| Enter Date:                                | Not reported                                                |
| Date Confirmation of Leak Began:           | Not reported                                                |
| Date Preliminary Assessment Began:         | Not reported                                                |
| Discover Date:                             | 12/12/1996                                                  |
| Enforcement Date:                          | Not reported                                                |
| Close Date:                                | 4/24/1998                                                   |
| Date Prelim Assessment Workplan Submitted: | Not reported                                                |
| Date Pollution Characterization Began:     | Not reported                                                |
| Date Remediation Plan Submitted:           | Not reported                                                |
| Date Remedial Action Underway:             | Not reported                                                |
| Date Post Remedial Action Monitoring:      | Not reported                                                |
| Enter Date:                                | Not reported                                                |
| GW Qualifies:                              | Not reported                                                |
| Soil Qualifies:                            | Not reported                                                |
| Operator:                                  | Not reported                                                |
| Facility Contact:                          | Not reported                                                |
| Interim:                                   | Not reported                                                |
| Oversite Program:                          | LUST                                                        |
| Latitude:                                  | 33.6478842                                                  |
| Longitude:                                 | -117.9319294                                                |
| MTBE Date:                                 | Not reported                                                |
| Max MTBE GW:                               | Not reported                                                |
| MTBE Concentration:                        | 0                                                           |
| Max MTBE Soil:                             | Not reported                                                |
| MTBE Fuel:                                 | 1                                                           |
| MTBE Tested:                               | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                                | *                                                           |
| Staff:                                     | NOM                                                         |
| Staff Initials:                            | AR                                                          |
| Lead Agency:                               | Local Agency                                                |
| Local Agency:                              | 30000L                                                      |
| Hydr Basin #:                              | Not reported                                                |
| Beneficial:                                | MUN                                                         |
| Priority:                                  | Not reported                                                |
| Cleanup Fund Id:                           | Not reported                                                |
| Work Suspended:                            | Not reported                                                |
| Summary:                                   | Not reported                                                |

**ORANGE CO. LUST:**

|                     |                               |
|---------------------|-------------------------------|
| Name:               | INTERSTATE BRANDS CORPORATION |
| Address:            | 2024 PLACENTIA AVE            |
| City,State,Zip:     | COSTA MESA, CA 92627          |
| Region:             | ORANGE                        |
| Facility Id:        | 97UT004                       |
| Current Status:     | Closed                        |
| Type of Closure:    | Closure certification issued  |
| Released Substance: | Not reported                  |
| Date Closed:        | 04/24/1998                    |

**CORTESE:**

|       |                               |
|-------|-------------------------------|
| Name: | INTERSTATE BRANDS CORPORATION |
|-------|-------------------------------|

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INTERSTATE BRANDS CORPORATION (Continued)**

**S103640295**

Address: 2024 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605902109  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: INTERSTATE BRANDS CORPORATION  
Address: 2024 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 239958  
CERS ID: T0605902109  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**P67**  
**SSE**  
**1/4-1/2**  
**0.432 mi.**  
**2279 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**92 ft.**

**WALGREENS STORE NO. 11652**  
**1726 SUPERIOR AVE.**  
**COSTA MESA, CA 92627**  
**Site 5 of 6 in cluster P**

**CPS-SLIC**  
**Orange Co. Industrial Site**  
**CERS**  
**S108723979**  
**N/A**

**CPS-SLIC:**  
Name: WALGREENS STORE NO. 11652  
Address: 1726 SUPERIOR AVE.  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status:** **Open - Remediation**  
Status Date: 05/23/2013  
Global Id: T10000004759  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: Not reported  
Latitude: 33.637096  
Longitude: -117.922272  
Case Type: Cleanup Program Site  
Case Worker: KMK  
Local Agency: ORANGE COUNTY  
RB Case Number: 2080106  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Acetone, Tetrachloroethylene (PCE), Trichloroethylene (TCE)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE NO. 11652 (Continued)**

**S108723979**

EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 01/22/2010  
Leak Reported Date: Not reported  
How Discovered: Subsurface Monitoring  
How Discovered Description: Not reported  
Discharge Source: Other  
Discharge Cause: Unknown  
Stop Method: Other Means  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: 81-85%  
CA Enviroscreen 4 Score: 80-85%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: &#65279;The current site building (1726 Superior Avenue) was constructed in at least 1947 and was occupied by a roller skating rink until 1982, when the building was converted to a Liquor Barn. In 1992, it was converted to Tower Records. Tower Records occupied the building, which is currently vacant, until 2006. Belond Muffler occupied a building (1740 Superior Avenue) in the northeast portion of the property from 1961 until at least 1971, when the building was occupied by Steam Master Carpet Cleaners. Some time prior to 1981 the building was occupied by Ralph s Discount Furniture. The 1740 Superior Avenue building was demolished by 1990. a Phase I Environmental Site Assessment (ESA 2; BV, 2007b); a limited subsurface investigation (BV, 2007a); a subsurface investigation (ATC, 2008); pilot testing (ATC, 2009b); and, groundwater monitoring and sampling (ATC, 2009a).

[Click here to access the California GeoTracker records for this facility:](#)

**Orange Co. Industrial Site:**

Name: WALGREEN COMPANY PROPERTY  
Address: 1726 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 07IC014  
Record ID: RO0003443  
Current Status: CLOSED  
Closure Type: Referred to Regional Board  
Released Chemical: SOLVENTS-HALOGENATED; FUEL WASTE; WASTE (OR SLOP) OIL  
Closed Date: 11/3/2016

**CERS:**

Name: WALGREENS STORE NO. 11652  
Address: 1726 SUPERIOR AVE.  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 188880  
CERS ID: T10000004759  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALGREENS STORE NO. 11652 (Continued)**

**S108723979**

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: KAYLA KAWAMURA - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main St. Suite 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824303,

**68**  
**SE**  
**1/4-1/2**  
**0.434 mi.**  
**2289 ft.**

**Relative:**  
**Higher**

**Actual:**  
**96 ft.**

**DRY CLEAN 4 LESS**  
**1704 NEWPORT BLVD**  
**COSTA MESA, CA 92627**

**RCRA-SQG** **1000107776**  
**ENVIROSTOR** **CAD981696156**  
**CPS-SLIC**  
**Orange Co. Industrial Site**  
**FINDS**  
**ECHO**  
**HAZNET**  
**HWTS**

**RCRA Listings:**

Date Form Received by Agency: 19960901  
Handler Name: Dry Clean 4 Less  
Handler Address: 1704 NEWPORT BLVD  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAD981696156  
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: 4  
Mailing Address: NEWPORT BLVD  
Mailing City,State,Zip: COSTA MESA, CA 92627  
Owner Name: Ron Perry  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Underground Injection Control:                                | No                  |
| Off-Site Waste Receipt:                                       | No                  |
| Universal Waste Indicator:                                    | No                  |
| Universal Waste Destination Facility:                         | No                  |
| Federal Universal Waste:                                      | No                  |
| Active Site State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:         | 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: RON PERRY |                        |
| 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           |

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MAP FINDINGS

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901  
Handler Name: DRY CLEAN 4 LESS  
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 Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: 'DRY CLEAN FOR LESS' FACILITY (FORMER)  
Address: 1704 NEWPORT BLVD.  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30720021  
Status: Refer: 1248 Local Agency  
Status Date: 06/01/2000  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: ORANGE COUNTY  
Lead Agency: ORANGE COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.63746  
Longitude: -117.9212  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED



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MAP FINDINGS

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Potential Description: NONE SPECIFIED  
Alias Name: 30720021  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 06/01/2000  
Comments: DTSC is not involved with this project.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: DRY CLEAN FOR LESS  
Address: 1704 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 09/05/2000  
Global Id: T10000017876  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 00IC012  
Latitude: 33.637462  
Longitude: -117.9212459  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 09/05/2000  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 09/05/2000  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported

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MAP FINDINGS

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

CA EnviroScreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

**Orange Co. Industrial Site:**

Name: DRY CLEAN FOR LESS  
Address: 1704 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 00IC012  
Record ID: RO0000005  
Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: PERCHLOROETHYLENE  
Closed Date: 9/5/2000

**FINDS:**

Registry ID: 110002756045

[Click Here for FRS Facility Detail Report:](#)

**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: 1000107776  
Registry ID: 110002756045  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002756045>  
Name: DRY CLEAN 4 LESS  
Address: 1704 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627

**HAZNET:**

Name: DRY CLEAN 4 LESS  
Address: 1704 NEWPORT BLVD  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926270000  
Contact: ALAN G KELLY  
Telephone: 7146316672  
Mailing Name: Not reported  
Mailing Address: 1704 NEWPORT BLVD

Year: 2000

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MAP FINDINGS

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                  |                                                                 |
|------------------|-----------------------------------------------------------------|
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 0.15                                                            |
| Year:            | 1999                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 1.626                                                           |
| Year:            | 1998                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 1.352                                                           |
| Year:            | 1997                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 0.658                                                           |
| Year:            | 1996                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 0.5875                                                          |
| Year:            | 1995                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 0.9                                                             |
| Year:            | 1994                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | -                                                               |
| Tons:            | 0.0975                                                          |
| Year:            | 1994                                                            |
| Gepaid:          | CAD981696156                                                    |
| TSD EPA ID:      | CAT000613976                                                    |
| CA Waste Code:   | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station                                          |
| Tons:            | 0.585                                                           |

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Additional Info:

Year: 2000  
Gen EPA ID: CAD981696156  
  
Shipment Date: 20000315  
Creation Date: 5/17/2000 0:00:00  
Receipt Date: 20000316  
Manifest ID: 99841308  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 1999  
Gen EPA ID: CAD981696156  
  
Shipment Date: 19991213  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991214  
Manifest ID: 99020487  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Shipment Date: 19991213  
Creation Date: 2/15/2000 0:00:00  
Receipt Date: 19991214  
Manifest ID: 99020487  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.09  
Waste Quantity: 180  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990922  
Creation Date: 11/22/1999 0:00:00  
Receipt Date: 19990923  
Manifest ID: 99504952  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990618  
Creation Date: 8/24/1999 0:00:00  
Receipt Date: 19990621  
Manifest ID: 97496842  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Trans Name: Not reported  
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: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990409  
Creation Date: 6/10/1999 0:00:00  
Receipt Date: 19990412  
Manifest ID: 99215567  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19990309  
Creation Date: 5/17/1999 0:00:00  
Receipt Date: 19990310  
Manifest ID: 98868525  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19990304                                                     |
| Creation Date:          | 5/17/1999 0:00:00                                            |
| Receipt Date:           | 19990305                                                     |
| Manifest ID:            | 98683481                                                     |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.18                                                         |
| Waste Quantity:         | 360                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19990223                                                     |
| Creation Date:          | 5/17/1999 0:00:00                                            |
| Receipt Date:           | 19990224                                                     |
| Manifest ID:            | 98681281                                                     |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.208                                                        |
| Waste Quantity:         | 416                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19990119                                                     |
| Creation Date:          | 4/1/1999 0:00:00                                             |
| Receipt Date:           | 19990120                                                     |

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Manifest ID: 98631490  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.108  
Waste Quantity: 216  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1998  
Gen EPA ID: CAD981696156

Shipment Date: 19981118  
Creation Date: 1/21/1999 0:00:00  
Receipt Date: 19981119  
Manifest ID: 98565927  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980721  
Creation Date: 9/22/1998 0:00:00  
Receipt Date: 19980722  
Manifest ID: 98129708  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported



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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
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: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980611  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980612  
Manifest ID: 98320446  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.104  
Waste Quantity: 208  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980611  
Creation Date: 9/3/1998 0:00:00  
Receipt Date: 19980612  
Manifest ID: 98320446  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416

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**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19980427                                                     |
| Creation Date:          | 6/26/1998 0:00:00                                            |
| Receipt Date:           | 19980428                                                     |
| Manifest ID:            | 98136902                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.104                                                        |
| Waste Quantity:         | 208                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19980326                                                     |
| Creation Date:          | 5/26/1998 0:00:00                                            |
| Receipt Date:           | 19980330                                                     |
| Manifest ID:            | 96658993                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.104                                                        |
| Waste Quantity:         | 208                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19980204                                                     |
| Creation Date:          | 4/16/1998 0:00:00                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Receipt Date: 19980205  
Manifest ID: 97454773  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19980204  
Creation Date: 4/16/1998 0:00:00  
Receipt Date: 19980205  
Manifest ID: 97454773  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 1997  
Gen EPA ID: CAD981696156

Shipment Date: 19971124  
Creation Date: 7/23/1998 0:00:00  
Receipt Date: 19971125  
Manifest ID: 96844821  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.208  
Waste Quantity: 416  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970729  
Creation Date: 12/4/1997 0:00:00  
Receipt Date: 19970730  
Manifest ID: 96620381  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19970423  
Creation Date: 6/26/1997 0:00:00  
Receipt Date: 19970424  
Manifest ID: 96736380  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT000613976  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.06

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Waste Quantity:         | 120                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19970324                                                     |
| Creation Date:          | 6/26/1997 0:00:00                                            |
| Receipt Date:           | 19970326                                                     |
| Manifest ID:            | 96369239                                                     |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19970128                                                     |
| Creation Date:          | 5/30/1997 0:00:00                                            |
| Receipt Date:           | 19970131                                                     |
| Manifest ID:            | 96378786                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Additional Info:

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Year:                   | 1996                                                         |
| Gen EPA ID:             | CAD981696156                                                 |
| Shipment Date:          | 19961029                                                     |
| Creation Date:          | 5/20/1997 0:00:00                                            |
| Receipt Date:           | 19961029                                                     |
| Manifest ID:            | 96478398                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19961029                                                     |
| Creation Date:          | 5/20/1997 0:00:00                                            |
| Receipt Date:           | 19961029                                                     |
| Manifest ID:            | 96478398                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.1                                                          |
| Waste Quantity:         | 200                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19960829                                                     |
| Creation Date:          | 5/30/1997 0:00:00                                            |
| Receipt Date:           | 19960829                                                     |
| Manifest ID:            | 96494029                                                     |
| Trans EPA ID:           | ILD984908202                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960610  
Creation Date: 5/30/1997 0:00:00  
Receipt Date: 19960610  
Manifest ID: 96141760  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19960422  
Creation Date: 10/4/1996 0:00:00  
Receipt Date: 19960422  
Manifest ID: 96077663  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT000613976  
Trans Name: Not reported  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19960223                                                     |
| Creation Date:          | 10/16/1996 0:00:00                                           |
| Receipt Date:           | 19960223                                                     |
| Manifest ID:            | 96245269                                                     |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional 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: | CAD981696156 |

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Shipment Date:          | 19951229                                                     |
| Creation Date:          | 7/29/1996 0:00:00                                            |
| Receipt Date:           | 19951229                                                     |
| Manifest ID:            | 95827663                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19951031                                                     |
| Creation Date:          | 7/26/1996 0:00:00                                            |
| Receipt Date:           | 19951031                                                     |
| Manifest ID:            | 95766531                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19951031                                                     |
| Creation Date:          | 7/26/1996 0:00:00                                            |
| Receipt Date:           | 19951031                                                     |
| Manifest ID:            | 95766531                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDf EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDf Alt EPA ID:        | Not reported                                                 |
| TSDf Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.09                                                         |
| Waste Quantity:         | 180                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19950711                                                     |
| Creation Date:          | 4/2/1996 0:00:00                                             |
| Receipt Date:           | 19950711                                                     |
| Manifest ID:            | 95632365                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.195  
Waste Quantity: 390  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950517  
Creation Date: 4/2/1996 0:00:00  
Receipt Date: 19950518  
Manifest ID: 95413089  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19950321  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950321  
Manifest ID: 93779989  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

RCRA Code: F002  
Meth Code: H01 - Transfer Station  
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: 19950125  
Creation Date: 3/29/1996 0:00:00  
Receipt Date: 19950125  
Manifest ID: 95042879  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613976  
Trans Name: Not reported  
TSD EPA ID: CAT000613976  
TSD Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional 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: CAD981696156

Shipment Date: 19941202  
Creation Date: 3/28/1996 0:00:00  
Receipt Date: 19941202  
Manifest ID: 95079868  
Trans EPA ID: ILD984908202  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: CAT000613976  
Trans Name: Not reported  
TSD EPA ID: CAT000613976  
TSD Name: Not reported  
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19941003                                                     |
| Creation Date:          | 3/26/1996 0:00:00                                            |
| Receipt Date:           | 19941003                                                     |
| Manifest ID:            | 93788989                                                     |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19940812                                                     |
| Creation Date:          | 3/26/1996 0:00:00                                            |
| Receipt Date:           | 19940812                                                     |
| Manifest ID:            | 93677421                                                     |
| 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: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19940712                                                     |
| Creation Date:          | 3/26/1996 0:00:00                                            |
| Receipt Date:           | 19940712                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Manifest ID: 93509767  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940614  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940614  
Manifest ID: 93512453  
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: 741 - Liquids with halogenated organic compounds > 1000 mg/l  
RCRA Code: F002  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.0975  
Waste Quantity: 195  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 19940520  
Creation Date: 3/26/1996 0:00:00  
Receipt Date: 19940520  
Manifest ID: 93548476  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 19940419                                                     |
| Creation Date:          | 3/25/1996 0:00:00                                            |
| Receipt Date:           | Not reported                                                 |
| Manifest ID:            | 93417753                                                     |
| Trans EPA ID:           | ILD984908202                                                 |
| Trans Name:             | Not reported                                                 |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDF EPA ID:            | CAT000613976                                                 |
| Trans Name:             | Not reported                                                 |
| TSDF Alt EPA ID:        | Not reported                                                 |
| TSDF Alt Name:          | Not reported                                                 |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code:              | F002                                                         |
| Meth Code:              | - Not reported                                               |
| Quantity Tons:          | 0.0975                                                       |
| Waste Quantity:         | 195                                                          |
| Quantity Unit:          | P                                                            |
| Additional 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:                   | DRY CLEAN 4 LESS                |
| Address:                | 1704 NEWPORT BLVD               |
| Address 2:              | Not reported                    |
| City,State,Zip:         | COSTA MESA, CA 92627            |
| EPA ID:                 | CAD981696156                    |
| Inactive Date:          | 06/30/1999                      |
| Create Date:            | 04/10/1987                      |
| Last Act Date:          | Not reported                    |
| Mailing Name:           | Not reported                    |
| Mailing Address:        | 1704 NEWPORT BLVD               |
| Mailing Address 2:      | Not reported                    |
| Mailing City,State,Zip: | COSTA MESA, CA 926273010        |
| Owner Name:             | ALAN G KELLEY                   |
| Owner Address:          | 1704 NEWPORT BLVD               |
| Owner Address 2:        | Not reported                    |
| Owner City,State,Zip:   | COSTA MESA, CA 926273010        |
| Contact Name:           | ALAN G KELLY                    |
| Contact Address:        | INACT 99VQ FINAL NOTICE - BATCH |
| Contact Address 2:      | Not reported                    |
| City,State,Zip:         | COSTA MESA, CA 926273010        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DRY CLEAN 4 LESS (Continued)**

**1000107776**

Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.637814  
Longitude: -117.921476

**S69**  
**NW**  
**1/4-1/2**  
**0.440 mi.**  
**2322 ft.**  
**S J COOK & SONS**  
**2025 PLACENTIA**  
**COSTA MESA, CA 92627**  
**Site 3 of 4 in cluster S**

**LUST**  
**Cortese**  
**NPDES**  
**CIWQS**  
**S106448187**  
**N/A**

**Relative:**  
**Higher**

LUST REG 8:

**Actual:**  
**97 ft.**

Name: S J COOK & SONS  
Address: 2025 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083002809T  
Local Case Num: 96UT008  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605901933  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 1/12/1996  
Enforcement Date: Not reported  
Close Date: 4/10/1996  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6478802  
Longitude: -117.9321934  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**S106448187**

|                  |                                                             |
|------------------|-------------------------------------------------------------|
| Max MTBE Soil:   | Not reported                                                |
| MTBE Fuel:       | 1                                                           |
| MTBE Tested:     | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:      | *                                                           |
| Staff:           | RS                                                          |
| Staff Initials:  | AR                                                          |
| Lead Agency:     | Local Agency                                                |
| Local Agency:    | 30000L                                                      |
| Hydr Basin #:    | Not reported                                                |
| Beneficial:      | MUN                                                         |
| Priority:        | Not reported                                                |
| Cleanup Fund Id: | Not reported                                                |
| Work Suspended:  | Not reported                                                |
| Summary:         | Not reported                                                |

**CORTESE:**

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | S J COOK & SONS         |
| Address:                   | 2025 PLACENTIA          |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not reported            |
| Global ID:                 | T0605901933             |
| 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            |
| Waste Management Uit Name: | Not reported            |
| File Name:                 | Active Open             |

**NPDES:**

|                                      |                       |
|--------------------------------------|-----------------------|
| Name:                                | WEST PLACE            |
| Address:                             | 2025 PLACENTIA AVENUE |
| City,State,Zip:                      | COSTA MESA, CA 92627  |
| Facility Status:                     | Not reported          |
| NPDES Number:                        | Not reported          |
| Region:                              | Not reported          |
| Agency Number:                       | Not reported          |
| Regulatory Measure ID:               | Not reported          |
| Place ID:                            | Not reported          |
| Order Number:                        | Not reported          |
| WDID:                                | 8 30C372067           |
| Regulatory Measure Type:             | Construction          |
| Program Type:                        | Not reported          |
| Adoption Date Of Regulatory Measure: | Not reported          |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**S106448187**

Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 12/05/2016  
Operator Name: City Ventures Homebuilding Inc  
Operator Address: 3121 Michelson Dr  
Operator City: Irvine  
Operator State: California  
Operator Zip: 92612

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 452517  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30C372067  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 02/04/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 10/28/2016  
Discharge Name: City Ventures Homebuilding Inc  
Discharge Address: 3121 Michelson Dr  
Discharge City: Irvine  
Discharge State: California  
Discharge Zip: 92612  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**S106448187**

|                                         |              |
|-----------------------------------------|--------------|
| 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 Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 8            |
| Regulatory Measure ID:                  | 452517       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 8 30C372067  |
| 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: | 10/28/2016   |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 02/02/2015   |
| Processed Date:                         | 02/04/2015   |
| Status:                                 | Terminated   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**S106448187**

Status Date: 12/05/2016  
Place Size: 1.85  
Place Size Unit: Acres  
Contact: Hubert Gardner  
Contact Title: Not reported  
Contact Phone: 949-251-8030  
Contact Phone Ext: Not reported  
Contact Email: herb@cityventures.com  
Operator Name: City Ventures Homebuilding Inc  
Operator Address: 3121 Michelson Dr  
Operator City: Irvine  
Operator State: California  
Operator Zip: 92612  
Operator Contact: Hubert Gardner  
Operator Contact Title: Not reported  
Operator Contact Phone: 949-251-8030  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: herb@cityventures.com  
Operator Type: Private Business  
Developer: City Ventures Homebuilding LLC  
Developer Address: 1900 Quail St  
Developer City: Newport Beach  
Developer State: California  
Developer Zip: 92660  
Developer Contact: Hubert Gardner  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Lower Newport Bay  
Certifier: Matthew Jansen  
Certifier Title: President, Home Building  
Certification Date: 28-JUL-16  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

CIWQS:

Name:

WEST PLACE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**S106448187**

Address: 2025 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Agency: City Ventures Homebuilding Inc  
Agency Address: 3121 Michelson Dr Suite 150, Irvine, CA 92612  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 30C372067  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 02/04/2015  
Termination Date: 10/28/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.64793  
Longitude: -117.93224

**S70  
NW  
1/4-1/2  
0.440 mi.  
2322 ft.**

**S J COOK & SONS  
2025 PLACENTIA AVE  
COSTA MESA, CA 92627  
  
Site 4 of 4 in cluster S**

**LUST U002096300  
CA FID UST N/A  
HIST CORTESE  
HAZNET  
CERS  
HWTS**

**Relative:  
Higher  
  
Actual:  
97 ft.**

LUST:  
Name: S J COOK & SONS  
Address: 2025 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901933](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901933)  
Global Id: T0605901933  
Latitude: 33.6478802  
Longitude: -117.9321934  
Status: Completed - Case Closed  
Status Date: 04/10/1996  
Case Worker: Not reported  
RB Case Number: 083002809T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 96UT008  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 01/12/1996  
Leak Reported Date: 01/12/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**U002096300**

How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 04/10/1996  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 11-15%  
CA Enviroscreen 4 Score: 5-10%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901933  
Action Type: ENFORCEMENT  
Date: 04/10/1996  
Action: Closure/No Further Action Letter

Global Id: T0605901933  
Action Type: Other  
Date: 01/12/1996  
Action: Leak Reported

Global Id: T0605901933  
Action Type: Other  
Date: 01/12/1996  
Action: Leak Discovery

**LUST:**

Global Id: T0605901933  
Status: Open - Case Begin Date  
Status Date: 01/12/1996

Global Id: T0605901933  
Status: Completed - Case Closed  
Status Date: 04/10/1996

**ORANGE CO. LUST:**

Name: S J COOK & SONS  
Address: 2025 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627-3405  
Region: ORANGE  
Facility Id: 96UT008  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 04/10/1996

**CA FID UST:**

Facility ID: 30013934

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**U002096300**

Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146454100  
Mail To: Not reported  
Mailing Address: 2025 PLACENTIA AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: COSTA MESA 92627  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

edr\_fname: S. J. COOK & SONS  
edr\_fadd1: 2025 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002809T

**HAZNET:**

Name: CITY VENTURES  
Address: 2025 PLACENTIA AVE # 2027  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926273405  
Contact: SCOTT SATCHELL  
Telephone: 9492587555  
Mailing Name: Not reported  
Mailing Address: 3121 MICHELSON DR # SUITE150  
  
Year: 2015  
Gepaid: CAC002808606  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 4.94

**Additional Info:**

Year: 2015  
Gen EPA ID: CAC002808606  
  
Shipment Date: 20150327  
Creation Date: 8/21/2015 22:15:28  
Receipt Date: 20150327  
Manifest ID: 007629525FLE  
Trans EPA ID: CAT080016116  
Trans Name: NIETO AND SONS TRUCKING INC  
Trans 2 EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**S J COOK & SONS (Continued)**

**U002096300**

|                         |                                                                                                      |
|-------------------------|------------------------------------------------------------------------------------------------------|
| 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: | 221 - Waste oil and mixed oil                                                                        |
| RCRA Code:              | Not reported                                                                                         |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 4.94                                                                                                 |
| Waste Quantity:         | 1300                                                                                                 |
| Quantity Unit:          | G                                                                                                    |
| Additional 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:             | S J COOK & SONS                               |
| Address:          | 2025 PLACENTIA                                |
| City,State,Zip:   | COSTA MESA, CA 92627                          |
| Site ID:          | 252673                                        |
| CERS ID:          | T0605901933                                   |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

**HWTS:**

|                         |                              |
|-------------------------|------------------------------|
| Name:                   | CITY VENTURES                |
| Address:                | 2025 PLACENTIA AVE # 2027    |
| Address 2:              | Not reported                 |
| City,State,Zip:         | COSTA MESA, CA 92627         |
| EPA ID:                 | CAC002808606                 |
| Inactive Date:          | 06/25/2015                   |
| Create Date:            | 03/26/2015                   |
| Last Act Date:          | Not reported                 |
| Mailing Name:           | Not reported                 |
| Mailing Address:        | 3121 MICHELSON DR # SUITE150 |
| Mailing Address 2:      | Not reported                 |
| Mailing City,State,Zip: | IRVINE, CA 926127672         |
| Owner Name:             | CITY VENTURES                |
| Owner Address:          | 3121 MICHELSON DR # SUITE150 |
| Owner Address 2:        | Not reported                 |
| Owner City,State,Zip:   | IRVINE, CA 926127672         |
| Contact Name:           | SCOTT SATCHELL               |
| Contact Address:        | 2025 PLACENTIA AVE # 2027    |
| Contact Address 2:      | Not reported                 |
| City,State,Zip:         | COSTA MESA, CA 926273405     |
| Facility Status:        | Inactive                     |
| Facility Type:          | TEMPORARY                    |
| Category:               | STATE                        |
| Latitude:               | 33.647863                    |
| Longitude:              | -117.932105                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P71**  
**SE**  
**1/4-1/2**  
**0.448 mi.**  
**2363 ft.**  
**STONINGTON PROPERTY**  
**1696 NEWPORT BLVD**  
**COSTA MESA, CA 92627**  
**Site 6 of 6 in cluster P**

**CPS-SLIC**  
**Orange Co. Industrial Site**  
**S102955692**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**95 ft.**

CPS-SLIC:  
Name: STONINGTON PROPERTY  
Address: 1696 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 12/26/1997  
Global Id: T10000018445  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 97IC021  
Latitude: 33.6369063  
Longitude: -117.9213989  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 12/26/1997  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 12/26/1997  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported  
CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Industrial Site:

Name: STONINGTON PROPERTY  
Address: 1696 NEWPORT BLVD  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 97IC021  
Record ID: RO0000590



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STONINGTON PROPERTY (Continued)**

**S102955692**

Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: FUEL WASTE; ORGANIC COMPOUNDS  
Closed Date: 12/26/1997

**T72**  
**South**  
**1/4-1/2**  
**0.455 mi.**  
**2405 ft.**

**GW CLEANUP-C.M.,17TH ST**  
**671 W. SEVENTEENTH ST**  
**COSTA MESA, CA 92673**

**Cortese**  
**ENF**

**S111023300**  
**N/A**

**Site 1 of 5 in cluster T**

**Relative:**  
**Lower**

**Actual:**  
**83 ft.**

**CORTESE:**  
Name: GW CLEANUP-C.M.,17TH ST  
Address: 671 W. SEVENTEENTH ST  
City,State,Zip: COSTA MESA, CA 92673  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Clean-up and Abatement Order  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 8  
WID Id: 8 302677N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**ENF:**

Name: GW CLEANUP-C.M.,17TH ST  
Address: 671 W. SEVENTEENTH ST  
City,State,Zip: COSTA MESA, CA 92673  
Region: 8  
Facility Id: 228212  
Agency Name: Argo Tech Corporation  
Place Type: Manufacturing  
Place Subtype: Manufacturing NEC  
Facility Type: Industrial  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: Not reported  
Place Longitude: Not reported  
SIC Code 1: 4959  
SIC Desc 1: Sanitary Services, NEC  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GW CLEANUP-C.M.,17TH ST (Continued)**

**S111023300**

|                                  |                              |
|----------------------------------|------------------------------|
| 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:                     | Not reported                 |
| Threat To Water Quality:         | Not reported                 |
| Complexity:                      | Not reported                 |
| 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:                         | UST                          |
| Program Category1:               | TANKS                        |
| Program Category2:               | TANKS                        |
| # Of Programs:                   | 1                            |
| WDID:                            | 8 302677N01                  |
| Reg Measure Id:                  | 158770                       |
| Reg Measure Type:                | Unregulated                  |
| Region:                          | 8                            |
| 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                 |
| Status:                          | Never Active                 |
| Status Date:                     | 02/20/2013                   |
| Effective Date:                  | Not reported                 |
| Expiration/Review Date:          | Not reported                 |
| Termination Date:                | Not reported                 |
| 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:                        | Not reported                 |
| Direction/Voice:                 | Passive                      |
| Enforcement Id(EID):             | 223610                       |
| Region:                          | 8                            |
| Order / Resolution Number:       | 90-126                       |
| Enforcement Action Type:         | Clean-up and Abatement Order |
| Effective Date:                  | 10/03/1990                   |
| Adoption/Issuance Date:          | Not reported                 |
| Achieve Date:                    | Not reported                 |
| Termination Date:                | Not reported                 |
| ACL Issuance Date:               | Not reported                 |
| EPL Issuance Date:               | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GW CLEANUP-C.M.,17TH ST (Continued)**

**S111023300**

Status: Active  
Title: Enforcement - 8 302677N01  
Description: GW CLEANUP  
Program: UST  
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

**T73**  
**South**  
**1/4-1/2**  
**0.455 mi.**  
**2405 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

**J. C. CARTER CO**  
**671 W 17TH ST**  
**COSTA MESA, CA 92626**  
**Site 2 of 5 in cluster T**

**CPS-SLIC** **U001576814**  
**HIST UST** **N/A**  
**EMI**  
**HAZNET**  
**WDS**  
**CIWQS**  
**CERS**  
**HWTS**

CPS-SLIC:  
Name: J.C. CARTER CO., INC.  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Open - Verification Monitoring**  
Status Date: 06/08/2017  
Global Id: T0605900153  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: 86UT025  
Latitude: 33.6360026  
Longitude: -117.9263553  
Case Type: Cleanup Program Site  
Case Worker: MAO  
Local Agency: Not reported  
RB Case Number: 083000202T, 208154  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Trichloroethylene (TCE)  
EPA Region: 9  
Coordinate Source: Manual Entry on Screens  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 03/27/1987  
Leak Reported Date: 03/27/1987  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Corrosion  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Disadvantaged Community

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

|                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CA Enviroscreen 3 Score:  | 81-85%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| CA Enviroscreen 4 Score:  | 80-85%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Military DOD Site:        | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Facility Project Subtype: | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| RWQCB Region:             | SANTA ANA RWQCB (REGION 8)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Site History:             | The primary chemical contaminant at the site is TCE; however, other compounds were detected at concentrations of concern, including: cis1,2-dichloroethylene (DCE), 1,1-DCE, vinyl chloride, tetrachloroethylene (PCE), 1,2-dichloroethane (DCA), methyl tertiary butyl ether (MtBE) and benzene. Depth-discrete groundwater sampling indicated the likelihood that a region of dense non-aqueous phase liquid (DNAPL) was present at the base of the shallow water-bearing zone beneath a portion of the west side of the site. This conclusion was based on the large vertical concentration gradient and the maximum concentration of trichloroethylene (TCE) of 71,000 micrograms per liter ( g/l) at CPT10. The lateral extent of the expected DNAPL was estimated based on the VOC concentrations greater than 10,000 g/l in groundwater samples from the lower portion of the shallow water-bearing zone that lies above the fine-grained Monterey Formation. Groundwater in the western portion of the site was remediated using in-situ chemical oxidation. Concentrations of chemicals of concern in soil vapor were present across the site and are being mitigated during development using engineered controls, including geotextiles, passive venting systems and other land use constraints. |

[Click here to access the California GeoTracker records for this facility:](#)

**HIST UST:**

|                                   |                                                                                                                                                                 |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                             | JC CARTER CO INC                                                                                                                                                |
| Address:                          | 671 W 17TH ST                                                                                                                                                   |
| City,State,Zip:                   | COSTA MESA, CA 92626                                                                                                                                            |
| File Number:                      | 0002ea13                                                                                                                                                        |
| URL:                              | <a href="https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ea13.pdf">https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ea13.pdf</a> |
| Region:                           | STATE                                                                                                                                                           |
| Facility ID:                      | 00000032649                                                                                                                                                     |
| Facility Type:                    | Other                                                                                                                                                           |
| Other Type:                       | MANUFACTURING                                                                                                                                                   |
| Contact Name:                     | Not reported                                                                                                                                                    |
| Telephone:                        | 7145483421                                                                                                                                                      |
| Owner Name:                       | J. C. CARTER CO., INC. DIVISIO                                                                                                                                  |
| Owner Address:                    | 671 W. 17TH STREET                                                                                                                                              |
| Owner City,St,Zip:                | COSTA MESA, CA 92626                                                                                                                                            |
| Total Tanks:                      | 0002                                                                                                                                                            |
| Tank Num:                         | 001                                                                                                                                                             |
| Container Num:                    | #1                                                                                                                                                              |
| Year Installed:                   | 1976                                                                                                                                                            |
| Tank Capacity:                    | 00002000                                                                                                                                                        |
| Tank Used for:                    | WASTE                                                                                                                                                           |
| Type of Fuel:                     | Not reported                                                                                                                                                    |
| Container Construction Thickness: | 3/16                                                                                                                                                            |
| Leak Detection:                   | None                                                                                                                                                            |
| Tank Num:                         | 002                                                                                                                                                             |
| Container Num:                    | #2                                                                                                                                                              |
| Year Installed:                   | Not reported                                                                                                                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Tank Capacity: 00002000  
Tank Used for: WASTE  
Type of Fuel: 06  
Container Construction Thickness: 5.0  
Leak Detection: Visual

[Click here for Geo Tracker PDF:](#)

**EMI:**

Name: J. C. CARTER CO  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 23003  
Air District Name: SC  
SIC Code: 3724  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 13  
Reactive Organic Gases Tons/Yr: 8  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: J. C. CARTER CO  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 1993  
County Code: 30  
Air Basin: SC  
Facility ID: 23003  
Air District Name: SC  
SIC Code: 3724  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
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 Smlr Tons/Yr:0

Name: J. C. CARTER CO  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 1995  
County Code: 30  
Air Basin: SC  
Facility ID: 23003  
Air District Name: SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

SIC Code: 3724  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
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: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 2002  
County Code: 30  
Air Basin: SC  
Facility ID: 133161  
Air District Name: SC  
SIC Code: 3728  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 2003  
County Code: 30  
Air Basin: SC  
Facility ID: 133161  
Air District Name: SC  
SIC Code: 3728  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4  
Reactive Organic Gases Tons/Yr: 4  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 1  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 2004  
County Code: 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Air Basin: SC  
Facility ID: 133161  
Air District Name: SC  
SIC Code: 3728  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 4.452995  
Reactive Organic Gases Tons/Yr: 4.35  
Carbon Monoxide Emissions Tons/Yr: 0.5705  
NOX - Oxides of Nitrogen Tons/Yr: 2.345  
SOX - Oxides of Sulphur Tons/Yr: 0.603362  
Particulate Matter Tons/Yr: 0.08391  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.09

Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 2005  
County Code: 30  
Air Basin: SC  
Facility ID: 133161  
Air District Name: SC  
SIC Code: 3728  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2.755185  
Reactive Organic Gases Tons/Yr: 2.439607383  
Carbon Monoxide Emissions Tons/Yr: .4115  
NOX - Oxides of Nitrogen Tons/Yr: 1.761  
SOX - Oxides of Sulphur Tons/Yr: .25026  
Particulate Matter Tons/Yr: .09135  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .0892863

Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92626  
Year: 2006  
County Code: 30  
Air Basin: SC  
Facility ID: 133161  
Air District Name: SC  
SIC Code: 3728  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.782310155747892673  
Reactive Organic Gases Tons/Yr: 5.481  
Carbon Monoxide Emissions Tons/Yr: .024  
NOX - Oxides of Nitrogen Tons/Yr: .109  
SOX - Oxides of Sulphur Tons/Yr: .012  
Particulate Matter Tons/Yr: .007  
Part. Matter 10 Micrometers and Smlr Tons/Yr: .007

Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

City,State,Zip: COSTA MESA, CA 92626  
Year: 2007  
County Code: 30  
Air Basin: SC  
Facility ID: 133161  
Air District Name: SC  
SIC Code: 3728  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 5.782310155747892673  
Reactive Organic Gases Tons/Yr: 5.481  
Carbon Monoxide Emissions Tons/Yr: .024  
NOX - Oxides of Nitrogen Tons/Yr: .109  
SOX - Oxides of Sulphur Tons/Yr: .012  
Particulate Matter Tons/Yr: .007  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.007

**HAZNET:**

Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926273605  
Contact: DAVID KELLY  
Telephone: 9497485907  
Mailing Name: Not reported  
Mailing Address: 2201 DUPONT DR STE 700  
  
Year: 2015  
Gepaid: CAC002836049  
TSD EPA ID: CAD009007626  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As  
Landfill( To Include On-Site Treatment And/Or Stabilization)  
Tons: 8.05

**Additional Info:**

Year: 2015  
Gen EPA ID: CAC002836049  
  
Shipment Date: 20151130  
Creation Date: 9/27/2016 18:30:52  
Receipt Date: 20151202  
Manifest ID: 013110875JJK  
Trans EPA ID: CAR000097774  
Trans Name: RRD ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSD EPA ID: NVT330010000  
Trans Name: US ECOLOGY INC  
TSD EPA ID: Not reported  
TSD EPA Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

|                         |                                                                                                      |
|-------------------------|------------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.2                                                                                                  |
| Waste Quantity:         | 400                                                                                                  |
| Quantity Unit:          | P                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |
| Additional Code 4:      | Not reported                                                                                         |
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 20151130                                                                                             |
| Creation Date:          | 9/27/2016 18:30:52                                                                                   |
| Receipt Date:           | 20151202                                                                                             |
| Manifest ID:            | 013110875JJK                                                                                         |
| Trans EPA ID:           | CAR000097774                                                                                         |
| Trans Name:             | RRD ENVIRONMENTAL SERVICES                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDF EPA ID:            | NVT330010000                                                                                         |
| Trans Name:             | US ECOLOGY INC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                         |
| TSDF Alt Name:          | Not reported                                                                                         |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                               |
| RCRA Code:              | Not reported                                                                                         |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.2085                                                                                               |
| Waste Quantity:         | 50                                                                                                   |
| Quantity Unit:          | G                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |
| Additional Code 4:      | Not reported                                                                                         |
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 20151130                                                                                             |
| Creation Date:          | 9/27/2016 18:30:52                                                                                   |
| Receipt Date:           | 20151202                                                                                             |
| Manifest ID:            | 013110875JJK                                                                                         |
| Trans EPA ID:           | CAR000097774                                                                                         |
| Trans Name:             | RRD ENVIRONMENTAL SERVICES                                                                           |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDF EPA ID:            | NVT330010000                                                                                         |
| Trans Name:             | US ECOLOGY INC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                         |
| TSDF Alt Name:          | Not reported                                                                                         |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                   |
| RCRA Code:              | Not reported                                                                                         |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.175                                                                                                |
| Waste Quantity:         | 350                                                                                                  |
| Quantity Unit:          | P                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Additional Code 4: Not reported  
Additional Code 5: Not reported  
  
Shipment Date: 20151130  
Creation Date: 9/29/2016 18:33:11  
Receipt Date: 20151215  
Manifest ID: 013110880JJK  
Trans EPA ID: CAR000097774  
Trans Name: RRD 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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.  
RCRA Code: D001  
Meth Code: H020 - Solvents Recovery  
Quantity Tons: 0.05  
Waste Quantity: 100  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20151111  
Creation Date: 1/21/2016 22:15:39  
Receipt Date: 20151111  
Manifest ID: 015220655JJK  
Trans EPA ID: CAR000181891  
Trans Name: BDC SPECIAL WASTE SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD009007626  
Trans Name: AZUSA LAND RECLAMATION  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 151 - Asbestos-containing waste  
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: 8.05  
Waste Quantity: 35  
Quantity Unit: Y  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**WDS:**

Name: ARGO TECH CORP COSTA MESA  
Address: 671 W 17TH ST  
City: COSTA MESA  
Facility ID: Santa Ana River 30I017465

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 8

Facility Telephone: 9497642250

Facility Contact: SYLVIA MARSON

Agency Name: ARGO TECH CORP COSTA MESA

Agency Address: 671 W 17TH ST

Agency City,St,Zip: COSTA MESA 92627

Agency Contact: SYLVIA MARSON

Agency Telephone: 9497642250

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: ATLAS COPCO MAFITRENCH CO LLC

Address: 671 W 17TH ST

City,State,Zip: COSTA MESA, CA 92627

Agency: Atlas Copco MafiTrench Co LLC

Agency Address: 3037 Industrial Pkwy, Santa Maria, CA 93455

Place/Project Type: Industrial - Pumps and Pumping Equipment

SIC/NAICS: 3561

Region: 8

Program: INDSTW

Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Order Number: 2014-0057-DWQ  
WDID: 8 30I023202  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/22/2011  
Termination Date: 05/05/2015  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.6352  
Longitude: -117.92649

**CERS:**

Name: J.C. CARTER CO., INC.  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 193237  
CERS ID: T0605900153  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main Street, Suite 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517823238,

**HWTS:**

Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC002862192  
Inactive Date: 08/24/2016  
Create Date: 05/24/2016  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2201 DUPONT DR., STE. 700  
Mailing Address 2: Not reported  
Mailing City,State,Zip: IRVINE, CA 92612  
Owner Name: W-WP WESTSIDE GATEWAY OWNER VII,LLC  
Owner Address: 2201 DUPONT DR., STE. 700  
Owner Address 2: Not reported  
Owner City,State,Zip: IRVINE, CA 92612  
Contact Name: DAVID KELLY  
Contact Address: 2201 DUPONT DR., STE. 700  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 92612

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: -90  
Longitude: 180

**NAICS:**

EPA ID: CAC002862192  
Create Date: 2016-05-24 13:06:08.923  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2016-05-24 13:06:08.92300  
Inactive Date: 2016-08-24 03:00:28.94300  
Facility Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Facility Address: 671 W 17TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926273605

Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC002836049  
Inactive Date: 02/02/2016  
Create Date: 11/02/2015  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2201 DUPONT DR STE 700  
Mailing Address 2: Not reported  
Mailing City,State,Zip: IRVINE, CA 926127521  
Owner Name: W-WP WESTSIDE GATEWAY OWNER VII LLC  
Owner Address: 2201 DUPONT DR STE 700  
Owner Address 2: Not reported  
Owner City,State,Zip: IRVINE, CA 926127521  
Contact Name: DAVID KELLY  
Contact Address: 2201 DUPONT DR STE 700  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 926127521  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 33.636111  
Longitude: -117.925537

**NAICS:**

EPA ID: CAC002836049  
Create Date: 2015-11-02 13:05:56.920  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2015-11-02 13:05:56.93700  
Inactive Date: 2016-02-02 03:00:28.31700  
Facility Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Facility Address: 671 W 17TH ST  
Facility Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J. C. CARTER CO (Continued)**

**U001576814**

Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926273605

Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAC002850477  
Inactive Date: 05/27/2016  
Create Date: 02/25/2016  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2201 DUPONT DR STE 700  
Mailing Address 2: Not reported  
Mailing City,State,Zip: IRVINE, CA 926127521  
Owner Name: W-WP WESTSIDE GATEWAY OWNER VII LLC  
Owner Address: 2201 DUPONT DR STE 700  
Owner Address 2: Not reported  
Owner City,State,Zip: IRVINE, CA 926127521  
Contact Name: DAVID KELLY  
Contact Address: 2201 DUPONT DR STE 700  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 926127521  
Facility Status: Inactive  
Facility Type: TEMPORARY  
Category: STATE  
Latitude: 33.636111  
Longitude: -117.925537

NAICS:  
EPA ID: CAC002850477  
Create Date: 2016-02-25 09:24:10.173  
NAICS Code: 99999  
NAICS Description: Not Otherwise Specified  
Issued EPA ID Date: 2016-02-25 09:24:10.17300  
Inactive Date: 2016-05-27 03:00:24.26700  
Facility Name: W-WP WESTSIDE GATEWAY OWNER VII, L.L.C.  
Facility Address: 671 W 17TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926273605

**T74**  
**South**  
**1/4-1/2**  
**0.455 mi.**  
**2405 ft.**

**WESTSIDE GATEWAY (LOT 4)**  
**671 W. 17TH STREET**  
**COSTA MESA, CA 92627**

**Site 3 of 5 in cluster T**

**Relative:**  
**Lower**

**Actual:**  
**83 ft.**

ORANGE CO. LUST:  
Name: J C CARTER CO INC  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627-5217

**LUST**  
**HAZNET**  
**NPDES**  
**CIWQS**  
**HWTS**

**S113147379**  
**N/A**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Region: ORANGE  
Facility Id: 86UT025  
Current Status: Closed  
Type of Closure: Referred to Regional Board  
Released Substance: Not reported  
Date Closed: 03/05/1993

**HAZNET:**

Name: CARTER CRYOGENICS CO LLC DBA JC CARTER  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926273605  
Contact: JACK HIGGINS, DIR. H.R.  
Telephone: 9497642243  
Mailing Name: Not reported  
Mailing Address: 671 W 17TH ST

Year: 2010  
Gepaid: CAL000319124  
TSD EPA ID: CAT080013352  
CA Waste Code: 221 - Waste oil and mixed oil  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 3.42

Year: 2009  
Gepaid: CAL000319124  
TSD EPA ID: CAT080013352  
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10  
percent  
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Tons: 9.66

Year: 2009  
Gepaid: CAL000319124  
TSD EPA ID: CAD097030993  
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: 3.5

**Additional Info:**

Year: 2010  
Gen EPA ID: CAL000319124

Shipment Date: 20100802  
Creation Date: 9/30/2010 18:30:48  
Receipt Date: 20100802  
Manifest ID: 004454400JJK  
Trans EPA ID: CAR000030114  
Trans Name: NRC ENVIRONMENTAL SERVICES INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Trans Name: DEMENNO KERDOON  
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Quantity Tons: 3.42  
Waste Quantity: 900  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2009  
Gen EPA ID: CAL000319124

Shipment Date: 20091105  
Creation Date: 1/11/2010 18:30:07  
Receipt Date: 20091112  
Manifest ID: 006106424JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD097030993  
Trans Name: SIEMENS WATER TECHNOLOGIES CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: D040  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 3.5  
Waste Quantity: 7000  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20091023  
Creation Date: 10/8/2010 18:31:19  
Receipt Date: 20091023  
Manifest ID: 006106759JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

|                         |                                                                                                      |
|-------------------------|------------------------------------------------------------------------------------------------------|
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                              |
| RCRA Code:              | D040                                                                                                 |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 1.26                                                                                                 |
| Waste Quantity:         | 300                                                                                                  |
| Quantity Unit:          | G                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |
| Additional Code 4:      | Not reported                                                                                         |
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 20090921                                                                                             |
| Creation Date:          | 11/25/2009 18:30:17                                                                                  |
| Receipt Date:           | 20090921                                                                                             |
| Manifest ID:            | 005859360JJK                                                                                         |
| Trans EPA ID:           | CAD028277036                                                                                         |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                        |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDf EPA ID:            | CAT080013352                                                                                         |
| Trans Name:             | DEMENNO / KERDOON                                                                                    |
| TSDf Alt EPA ID:        | Not reported                                                                                         |
| TSDf Alt Name:          | Not reported                                                                                         |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                              |
| RCRA Code:              | D040                                                                                                 |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 8.4                                                                                                  |
| Waste Quantity:         | 2000                                                                                                 |
| Quantity Unit:          | G                                                                                                    |
| Additional 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:                                   | WESTSIDE GATEWAY (LOT 4)      |
| Address:                                | 671 W. 17TH STREET            |
| City,State,Zip:                         | COSTA MESA, CA 92627          |
| Facility Status:                        | Terminated                    |
| NPDES Number:                           | CAS000002                     |
| Region:                                 | 8                             |
| Agency Number:                          | 0                             |
| Regulatory Measure ID:                  | 489294                        |
| Place ID:                               | Not reported                  |
| Order Number:                           | 2009-0009-DWQ                 |
| WDID:                                   | 8 30C380682                   |
| Regulatory Measure Type:                | Enrollee                      |
| Program Type:                           | Construction                  |
| Adoption Date Of Regulatory Measure:    | Not reported                  |
| Effective Date Of Regulatory Measure:   | 08/08/2017                    |
| Termination Date Of Regulatory Measure: | 03/20/2020                    |
| Expiration Date Of Regulatory Measure:  | Not reported                  |
| Discharge Address:                      | 4041 MacArthur Blvd Suite 250 |

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Discharge Name: Westside Gateway Development LLC  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92660  
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: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489294  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30C380682  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/08/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Westside Gateway Development LLC  
Discharge Address: 4041 MacArthur Blvd Suite 250  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92660  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

|                                         |              |
|-----------------------------------------|--------------|
| 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 Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 8            |
| Regulatory Measure ID:                  | 489294       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 8 30C380682  |
| 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:                          | 07/26/2017   |
| Processed Date:                         | 08/08/2017   |
| Status:                                 | Active       |
| Status Date:                            | 08/08/2017   |
| Place Size:                             | 2.01         |
| Place Size Unit:                        | Acres        |
| Contact:                                | Rick Puffer  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Contact Title: Vice President of Development  
Contact Phone: 949-757-8464  
Contact Phone Ext: Not reported  
Contact Email: rpuffer@intracorpcompanies.com  
Operator Name: Westside Gateway Development LLC  
Operator Address: 4041 MacArthur Blvd Suite 250  
Operator City: Newport Beach  
Operator State: California  
Operator Zip: 92660  
Operator Contact: Rick Puffer  
Operator Contact Title: Vice President of Development  
Operator Contact Phone: 949-757-8464  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: rpuffer@intracorpcompanies.com  
Operator Type: Private Business  
Developer: Westside Gateway Development LLC  
Developer Address: 4041 MacArthur Blvd Suite 250  
Developer City: Newport Beach  
Developer State: California  
Developer Zip: 92660  
Developer Contact: Rick Puffer  
Developer Contact Title: Vice President of Development  
Constype Linear Utility Ind: N  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: N  
Constype Below Ground Ind: N  
Constype Cable Line Ind: N  
Constype Comm Line Ind: N  
Constype Commercial Ind: N  
Constype Electrical Line Ind: N  
Constype Gas Line Ind: N  
Constype Industrial Ind: N  
Constype Other Description: Not reported  
Constype Other Ind: N  
Constype Recons Ind: N  
Constype Residential Ind: Y  
Constype Transport Ind: N  
Constype Utility Description: Not reported  
Constype Utility Ind: N  
Constype Water Sewer Ind: N  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Newport Bay  
Certifier: Rick Puffer  
Certifier Title: Vice President of Development  
Certification Date: 26-JUL-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: WESTSIDE GATEWAY (LOT 4)  
Address: 671 W. 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 30C380682  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 04/15/2020  
Operator Name: Westside Gateway Development LLC  
Operator Address: 4041 MacArthur Blvd Suite 250  
Operator City: Newport Beach  
Operator State: California  
Operator Zip: 92660

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Active  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 489294  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30C380682  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 08/08/2017  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Westside Gateway Development LLC  
Discharge Address: 4041 MacArthur Blvd Suite 250  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92660  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

|                                         |              |
|-----------------------------------------|--------------|
| Operator State:                         | Not reported |
| Operator Zip:                           | Not reported |
| Operator Contact:                       | Not reported |
| Operator Contact Title:                 | Not reported |
| Operator Contact Phone:                 | Not reported |
| Operator Contact Phone Ext:             | Not reported |
| Operator Contact Email:                 | Not reported |
| Operator Type:                          | Not reported |
| Developer:                              | Not reported |
| Developer Address:                      | Not reported |
| Developer City:                         | Not reported |
| Developer State:                        | Not reported |
| Developer Zip:                          | Not reported |
| Developer Contact:                      | Not reported |
| Developer Contact Title:                | Not reported |
| Constype Linear Utility Ind:            | Not reported |
| Emergency Phone:                        | Not reported |
| Emergency Phone Ext:                    | Not reported |
| Constype Above Ground Ind:              | Not reported |
| Constype Below Ground Ind:              | Not reported |
| Constype Cable Line Ind:                | Not reported |
| Constype Comm Line Ind:                 | Not reported |
| Constype Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 8            |
| Regulatory Measure ID:                  | 489294       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 8 30C380682  |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

|                               |                                  |
|-------------------------------|----------------------------------|
| Discharge Name:               | Not reported                     |
| Discharge Address:            | Not reported                     |
| Discharge City:               | Not reported                     |
| Discharge State:              | Not reported                     |
| Discharge Zip:                | Not reported                     |
| Received Date:                | 07/26/2017                       |
| Processed Date:               | 08/08/2017                       |
| Status:                       | Active                           |
| Status Date:                  | 08/08/2017                       |
| Place Size:                   | 2.01                             |
| Place Size Unit:              | Acres                            |
| Contact:                      | Rick Puffer                      |
| Contact Title:                | Vice President of Development    |
| Contact Phone:                | 949-757-8464                     |
| Contact Phone Ext:            | Not reported                     |
| Contact Email:                | rpuffer@intracorpcompanies.com   |
| Operator Name:                | Westside Gateway Development LLC |
| Operator Address:             | 4041 MacArthur Blvd Suite 250    |
| Operator City:                | Newport Beach                    |
| Operator State:               | California                       |
| Operator Zip:                 | 92660                            |
| Operator Contact:             | Rick Puffer                      |
| Operator Contact Title:       | Vice President of Development    |
| Operator Contact Phone:       | 949-757-8464                     |
| Operator Contact Phone Ext:   | Not reported                     |
| Operator Contact Email:       | rpuffer@intracorpcompanies.com   |
| Operator Type:                | Private Business                 |
| Developer:                    | Westside Gateway Development LLC |
| Developer Address:            | 4041 MacArthur Blvd Suite 250    |
| Developer City:               | Newport Beach                    |
| Developer State:              | California                       |
| Developer Zip:                | 92660                            |
| Developer Contact:            | Rick Puffer                      |
| Developer Contact Title:      | Vice President of Development    |
| Constype Linear Utility Ind:  | N                                |
| Emergency Phone:              | Not reported                     |
| Emergency Phone Ext:          | Not reported                     |
| Constype Above Ground Ind:    | N                                |
| Constype Below Ground Ind:    | N                                |
| Constype Cable Line Ind:      | N                                |
| Constype Comm Line Ind:       | N                                |
| Constype Commercial Ind:      | N                                |
| Constype Electrical Line Ind: | N                                |
| Constype Gas Line Ind:        | N                                |
| Constype Industrial Ind:      | N                                |
| Constype Other Description:   | Not reported                     |
| Constype Other Ind:           | N                                |
| Constype Recons Ind:          | N                                |
| Constype Residential Ind:     | Y                                |
| Constype Transport Ind:       | N                                |
| Constype Utility Description: | Not reported                     |
| Constype Utility Ind:         | N                                |
| Constype Water Sewer Ind:     | N                                |
| Dir Discharge Uswater Ind:    | N                                |
| Receiving Water Name:         | Newport Bay                      |
| Certifier:                    | Rick Puffer                      |
| Certifier Title:              | Vice President of Development    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Certification Date: 26-JUL-17  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**CIWQS:**

Name: WESTSIDE GATEWAY (LOT 4)  
Address: 671 W. 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Agency: Westside Gateway Development LLC  
Agency Address: 4041 MacArthur Blvd Suite 250, Newport Beach, CA 92660  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 30C380682  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 08/08/2017  
Termination Date: 03/20/2020  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.63452  
Longitude: -117.92691

**HWTS:**

Name: CARTER CRYOGENICS CO LLC DBA JC CARTER  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000319124  
Inactive Date: 06/30/2011  
Create Date: 04/30/2007  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 671 W 17TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926273605  
Owner Name: VGAT INVESTORS LLC  
Owner Address: 2251 W LAKE MEAD BLVD STE 300  
Owner Address 2: Not reported  
Owner City,State,Zip: LAS VEGAS, NV 891280000  
Contact Name: JACK HIGGINS, DIR. H.R.  
Contact Address: 671 W 17TH ST  
Contact Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926273605  
Facility Status: Inactive



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WESTSIDE GATEWAY (LOT 4) (Continued)**

**S113147379**

Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.636163  
Longitude: -117.926425  
  
NAICS:  
EPA ID: CAL000319124  
Create Date: 2007-04-30 14:18:29.867  
NAICS Code: 333911  
NAICS Description: Pump and Pumping Equipment Manufacturing  
Issued EPA ID Date: 2007-04-30 14:18:29.85000  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: CARTER CRYOGENICS CO LLC DBA JC CARTER  
Facility Address: 671 W 17TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926273605

**T75**  
**South**  
**1/4-1/2**  
**0.455 mi.**  
**2405 ft.**

**J.C. CARTER CO., INC.**  
**671 17TH ST**  
**COSTA MESA, CA 92627**

**Site 4 of 5 in cluster T**

**LUST**  
**HIST CORTESE**  
**NPDES**  
**CIWQS**

**S101299482**  
**N/A**

**Relative:** LUST REG 8:  
**Lower** Name: J.C. CARTER CO., INC.  
Address: 671 17TH ST  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Pollution Characterization  
Case Number: 083000202T  
Local Case Num: 86UT025  
Case Type: Other ground water affected  
Substance: TCE  
Qty Leaked: Not reported  
Abate Method: Remove Free Product - remove floating product from water table  
Cross Street: POMONA  
Enf Type: 111  
Funding: State Funds  
How Discovered: Tank Closure  
How Stopped: Not reported  
Leak Cause: Corrosion  
Leak Source: Tank  
Global ID: T0605900153  
How Stopped Date: 7/5/1988  
Enter Date: 5/21/1987  
Date Confirmation of Leak Began: 7/5/1988  
Date Preliminary Assessment Began: 2/28/1990  
Discover Date: 7/5/1988  
Enforcement Date: 1/1/1965  
Close Date: Not reported  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: 8/9/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J.C. CARTER CO., INC. (Continued)**

**S101299482**

|                                       |                                                                                                                     |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| Date Remediation Plan Submitted:      | Not reported                                                                                                        |
| Date Remedial Action Underway:        | Not reported                                                                                                        |
| Date Post Remedial Action Monitoring: | Not reported                                                                                                        |
| Enter Date:                           | 5/21/1987                                                                                                           |
| GW Qualifies:                         | =                                                                                                                   |
| Soil Qualifies:                       | Not reported                                                                                                        |
| Operator:                             | Not reported                                                                                                        |
| Facility Contact:                     | Not reported                                                                                                        |
| Interim:                              | Yes                                                                                                                 |
| Oversite Program:                     | LUST                                                                                                                |
| Latitude:                             | 33.6360026                                                                                                          |
| Longitude:                            | -117.9263553                                                                                                        |
| MTBE Date:                            | 10/12/1999                                                                                                          |
| Max MTBE GW:                          | 1.7                                                                                                                 |
| MTBE Concentration:                   | 1                                                                                                                   |
| Max MTBE Soil:                        | Not reported                                                                                                        |
| MTBE Fuel:                            | 0                                                                                                                   |
| MTBE Tested:                          | MTBE Detected. Site tested for MTBE & MTBE detected                                                                 |
| MTBE Class:                           | D                                                                                                                   |
| Staff:                                | RS                                                                                                                  |
| Staff Initials:                       | AR                                                                                                                  |
| Lead Agency:                          | Regional Board                                                                                                      |
| Local Agency:                         | 30000L                                                                                                              |
| Hydr Basin #:                         | COASTAL PLAIN OF ORA                                                                                                |
| Beneficial:                           | Not reported                                                                                                        |
| Priority:                             | Not reported                                                                                                        |
| Cleanup Fund Id:                      | Not reported                                                                                                        |
| Work Suspended:                       | Not reported                                                                                                        |
| Summary:                              | TCE, PCE, DCE, DCA, ETC. 9/90 CAO DRAFTED FOR THIS SITE. APPROVED WORK PALN ON 8/9/96 FOR FURTHER CHARACTERIZATION. |

**HIST CORTESE:**

|                       |                      |
|-----------------------|----------------------|
| edr_fname:            | J.C. CARTER CO., INC |
| edr_fadd1:            | 671                  |
| City,State,Zip:       | COSTA MESA, CA 92627 |
| Region:               | CORTESE              |
| Facility County Code: | 30                   |
| Reg By:               | LTNKA                |
| Reg Id:               | 083000202T           |

**NPDES:**

|                                       |                      |
|---------------------------------------|----------------------|
| Name:                                 | WESTSIDE GATEWAY     |
| Address:                              | 671 17TH STREET      |
| City,State,Zip:                       | COSTA MESA, CA 92627 |
| Facility Status:                      | Not reported         |
| NPDES Number:                         | Not reported         |
| Region:                               | Not reported         |
| Agency Number:                        | Not reported         |
| Regulatory Measure ID:                | Not reported         |
| Place ID:                             | Not reported         |
| Order Number:                         | Not reported         |
| WDID:                                 | 8 30C374748          |
| Regulatory Measure Type:              | Construction         |
| Program Type:                         | Not reported         |
| Adoption Date Of Regulatory Measure:  | Not reported         |
| Effective Date Of Regulatory Measure: | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J.C. CARTER CO., INC. (Continued)**

**S101299482**

Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Terminated  
Status Date: 05/26/2016  
Operator Name: W WP Westside Gateway Owner VII LLC  
Operator Address: 2201 Dupont Dr  
Operator City: Irvine  
Operator State: California  
Operator Zip: 92612

**NPDES as of 03/2018:**

NPDES Number: CAS000002  
Status: Terminated  
Agency Number: 0  
Region: 8  
Regulatory Measure ID: 466303  
Order Number: 2009-0009-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 8 30C374748  
Program Type: Construction  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/02/2015  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: 05/20/2016  
Discharge Name: W WP Westside Gateway Owner VII LLC  
Discharge Address: 2201 Dupont Dr  
Discharge City: Irvine  
Discharge State: California  
Discharge Zip: 92612  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J.C. CARTER CO., INC. (Continued)**

**S101299482**

|                                         |              |
|-----------------------------------------|--------------|
| 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 Commercial Ind:                | Not reported |
| Constype Electrical Line Ind:           | Not reported |
| Constype Gas Line Ind:                  | Not reported |
| Constype Industrial Ind:                | Not reported |
| Constype Other Description:             | Not reported |
| Constype Other Ind:                     | Not reported |
| Constype Recons Ind:                    | Not reported |
| Constype Residential Ind:               | Not reported |
| Constype Transport Ind:                 | Not reported |
| Constype Utility Description:           | Not reported |
| Constype Utility Ind:                   | Not reported |
| Constype Water Sewer Ind:               | Not reported |
| Dir Discharge Uswater Ind:              | Not reported |
| Receiving Water Name:                   | Not reported |
| Certifier:                              | Not reported |
| Certifier Title:                        | Not reported |
| Certification Date:                     | Not reported |
| Primary Sic:                            | Not reported |
| Secondary Sic:                          | Not reported |
| Tertiary Sic:                           | Not reported |
| NPDES Number:                           | Not reported |
| Status:                                 | Not reported |
| Agency Number:                          | Not reported |
| Region:                                 | 8            |
| Regulatory Measure ID:                  | 466303       |
| Order Number:                           | Not reported |
| Regulatory Measure Type:                | Construction |
| Place ID:                               | Not reported |
| WDID:                                   | 8 30C374748  |
| 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: | 05/20/2016   |
| Discharge Name:                         | Not reported |
| Discharge Address:                      | Not reported |
| Discharge City:                         | Not reported |
| Discharge State:                        | Not reported |
| Discharge Zip:                          | Not reported |
| Received Date:                          | 11/23/2015   |
| Processed Date:                         | 12/02/2015   |
| Status:                                 | Terminated   |
| Status Date:                            | 05/26/2016   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J.C. CARTER CO., INC. (Continued)**

**S101299482**

|                               |                                     |
|-------------------------------|-------------------------------------|
| Place Size:                   | 9                                   |
| Place Size Unit:              | Acres                               |
| Contact:                      | David Kelly                         |
| Contact Title:                | Authorized Signer                   |
| Contact Phone:                | 949-748-5907                        |
| Contact Phone Ext:            | Not reported                        |
| Contact Email:                | davidk@usstorage.net                |
| Operator Name:                | W WP Westside Gateway Owner VII LLC |
| Operator Address:             | 2201 Dupont Dr                      |
| Operator City:                | Irvine                              |
| Operator State:               | California                          |
| Operator Zip:                 | 92612                               |
| Operator Contact:             | David Kelly                         |
| Operator Contact Title:       | Authorized Signer                   |
| Operator Contact Phone:       | 949-748-5907                        |
| Operator Contact Phone Ext:   | Not reported                        |
| Operator Contact Email:       | davidk@usstorage.net                |
| Operator Type:                | Private Business                    |
| Developer:                    | W WP Westside Gateway Owner VII LLC |
| Developer Address:            | 2201 Dupont Dr                      |
| Developer City:               | Irvine                              |
| Developer State:              | California                          |
| Developer Zip:                | 92612                               |
| Developer Contact:            | David Kelly                         |
| Developer Contact Title:      | Authorized Signer                   |
| Constype Linear Utility Ind:  | N                                   |
| Emergency Phone:              | Not reported                        |
| Emergency Phone Ext:          | Not reported                        |
| Constype Above Ground Ind:    | N                                   |
| Constype Below Ground Ind:    | N                                   |
| Constype Cable Line Ind:      | N                                   |
| Constype Comm Line Ind:       | N                                   |
| Constype Commercial Ind:      | N                                   |
| Constype Electrical Line Ind: | N                                   |
| Constype Gas Line Ind:        | N                                   |
| Constype Industrial Ind:      | N                                   |
| Constype Other Description:   | Not reported                        |
| Constype Other Ind:           | N                                   |
| Constype Recons Ind:          | N                                   |
| Constype Residential Ind:     | Y                                   |
| Constype Transport Ind:       | N                                   |
| Constype Utility Description: | Not reported                        |
| Constype Utility Ind:         | N                                   |
| Constype Water Sewer Ind:     | N                                   |
| Dir Discharge Uswater Ind:    | N                                   |
| Receiving Water Name:         | Newport Bay                         |
| Certifier:                    | David Kelly                         |
| Certifier Title:              | Authorized Signer                   |
| Certification Date:           | 23-NOV-15                           |
| Primary Sic:                  | Not reported                        |
| Secondary Sic:                | Not reported                        |
| Tertiary Sic:                 | Not reported                        |

**CIWQS:**

|          |                  |
|----------|------------------|
| Name:    | WESTSIDE GATEWAY |
| Address: | 671 17TH STREET  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**J.C. CARTER CO., INC. (Continued)**

**S101299482**

City,State,Zip: COSTA MESA, CA 92627  
Agency: W WP Westside Gateway Owner VII LLC  
Agency Address: 2201 Dupont Dr Suite 700, Irvine, CA 92612  
Place/Project Type: Construction - Residential  
SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 30C374748  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 12/02/2015  
Termination Date: 05/20/2016  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.63575  
Longitude: -117.92633

**T76**  
**South**  
**1/4-1/2**  
**0.455 mi.**  
**2405 ft.**

**ATLAS COPCO MAFI-TRENCH LLC**  
**671 W 17TH ST**  
**COSTA MESA, CA 92627**  
**Site 5 of 5 in cluster T**

**CERS TANKS**  
**DEED**  
**HAZNET**  
**CERS**  
**HWTS**

**S113001903**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

CERS TANKS:  
Name: ATLAS COPCO MAFI-TRENCH LLC  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 410743  
CERS ID: 10714471  
CERS Description: Aboveground Petroleum Storage

DEED:  
Name: J.C. CARTER CO., INC.  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Envirostor ID: T0605900153  
Area: Not reported  
Sub Area: Not reported  
Site Type: SLIC  
Status: OPEN - VERIFICATION MONITORING  
Agency: SWRCB  
Covenant Uploaded: Y  
Deed Date(s): 06/08/2017  
File Name: Geotracker Land Use/Deed Restrictions

HAZNET:  
Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
Address 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| City,State,Zip:  | COSTA MESA, CA 926270000                                                                           |
| Contact:         | LARRY HEAD, EHS MGR                                                                                |
| Telephone:       | 9494529932                                                                                         |
| Mailing Name:    | Not reported                                                                                       |
| Mailing Address: | 671 W 17TH ST                                                                                      |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| 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:            | 0.8525                                                                                             |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAD028409019                                                                                       |
| CA Waste Code:   | 221 - Waste oil and mixed oil                                                                      |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 1.026                                                                                              |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAD028409019                                                                                       |
| CA Waste Code:   | 141 - Off-specification, aged or surplus inorganics                                                |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.03                                                                                               |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| 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:            | 0.01                                                                                               |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAD028409019                                                                                       |
| CA Waste Code:   | 512 - Other empty containers 30 gallons or more                                                    |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.1575                                                                                             |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAD028409019                                                                                       |
| 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:            | 0.672                                                                                              |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAT080013352                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| CA Waste Code:   | -                                                                                                  |
| Disposal Method: | -                                                                                                  |
| Tons:            | 10.842                                                                                             |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAD981696420                                                                                       |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                            |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.462                                                                                              |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAD008302903                                                                                       |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics                                                  |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Tons:            | 3.135                                                                                              |
| Year:            | 2009                                                                                               |
| Gepaid:          | CAD081153785                                                                                       |
| TSD EPA ID:      | CAT080013352                                                                                       |
| CA Waste Code:   | 135 - Unspecified aqueous solution                                                                 |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 12.336                                                                                             |

[Click this hyperlink](#) while viewing on your computer to access 242 additional CA HAZNET: record(s) in the EDR Site Report.

**Additional Info:**

|                         |                                |
|-------------------------|--------------------------------|
| Year:                   | 2009                           |
| Gen EPA ID:             | CAD081153785                   |
| Shipment Date:          | 20091023                       |
| Creation Date:          | 5/20/2010 18:30:26             |
| Receipt Date:           | 20091026                       |
| Manifest ID:            | 000278769JJK                   |
| Trans EPA ID:           | CAR000030114                   |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID:         | Not reported                   |
| Trans 2 Name:           | Not reported                   |
| TSD EPA ID:             | CAT080013352                   |
| Trans Name:             | DEMENNO KERDOON                |
| TSD EPA ID:             | Not reported                   |
| TSD EPA Name:           | Not reported                   |
| Waste Code Description: | - Not reported                 |
| RCRA Code:              | Not reported                   |
| Meth Code:              | - Not reported                 |
| Quantity Tons:          | 10.842                         |
| Waste Quantity:         | 2600                           |
| Quantity Unit:          | G                              |
| Additional Code 1:      | Not reported                   |
| Additional Code 2:      | Not reported                   |
| Additional Code 3:      | Not reported                   |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20091023                                                                                            |
| Creation Date:          | 2/3/2010 18:30:28                                                                                   |
| Receipt Date:           | 20091030                                                                                            |
| Manifest ID:            | 000278767JJJ                                                                                        |
| Trans EPA ID:           | CAR000030114                                                                                        |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                        |
| Trans 2 Name:           | Not reported                                                                                        |
| TSDF EPA ID:            | CAD028409019                                                                                        |
| Trans Name:             | CROSBY & OVERTON INC                                                                                |
| TSDF Alt EPA ID:        | Not reported                                                                                        |
| TSDF Alt Name:          | Not reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.495                                                                                               |
| Waste Quantity:         | 150                                                                                                 |
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20091023                                                                                            |
| Creation Date:          | 2/3/2010 18:30:28                                                                                   |
| Receipt Date:           | 20091030                                                                                            |
| Manifest ID:            | 000278767JJJ                                                                                        |
| Trans EPA ID:           | CAR000030114                                                                                        |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                        |
| Trans 2 Name:           | Not reported                                                                                        |
| TSDF EPA ID:            | CAD028409019                                                                                        |
| Trans Name:             | CROSBY & OVERTON INC                                                                                |
| TSDF Alt EPA ID:        | Not reported                                                                                        |
| TSDF Alt Name:          | Not reported                                                                                        |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                              |
| RCRA Code:              | Not reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.06                                                                                                |
| Waste Quantity:         | 120                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20091023                                                                                            |
| Creation Date:          | 2/3/2010 18:30:28                                                                                   |
| Receipt Date:           | 20091030                                                                                            |
| Manifest ID:            | 000278767JJJ                                                                                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.38                                                                                               |
| 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:          | 20091023                                                                                           |
| Creation Date:          | 2/3/2010 18:30:28                                                                                  |
| Receipt Date:           | 20091030                                                                                           |
| Manifest ID:            | 000278767JJJ                                                                                       |
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more                                                    |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1575                                                                                             |
| Waste Quantity:         | 315                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20091023                                                                                           |
| Creation Date:          | 12/8/2009 18:30:38                                                                                 |
| Receipt Date:           | 20091030                                                                                           |
| Manifest ID:            | 000278765JJJ                                                                                       |
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD008302903                                                                                       |
| Trans Name:             | VEOLIA ES TECHNICAL SOLUTIONS                                                                      |
| TSDF Alt EPA ID:        | Not reported                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Quantity Tons:          | 3.135                                                                                              |
| Waste Quantity:         | 950                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20091023                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 000278767JJk                                                                                       |
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D018                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.198                                                                                              |
| Waste Quantity:         | 60                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | D001                                                                                               |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20091020                                                                                           |
| Creation Date:          | 12/8/2009 18:30:38                                                                                 |
| Receipt Date:           | 20091020                                                                                           |
| Manifest ID:            | 000278763JJk                                                                                       |
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO KERDOON                                                                                    |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 15.51                                                                                              |
| Waste Quantity:         | 4700                                                                                               |
| Quantity Unit:          | G                                                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20090819                                                                                           |
| Creation Date:          | 10/12/2009 18:30:19                                                                                |
| Receipt Date:           | 20090821                                                                                           |
| Manifest ID:            | 000278712JJK                                                                                       |
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.672                                                                                              |
| Waste Quantity:         | 160                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20090819                                                                                           |
| Creation Date:          | 10/12/2009 18:30:19                                                                                |
| Receipt Date:           | 20090821                                                                                           |
| Manifest ID:            | 000278712JJK                                                                                       |
| Trans EPA ID:           | CAR000030114                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.076                                                                                              |
| Waste Quantity:         | 20                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Additional Info:

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Year:                   | 2008                                                                                               |
| Gen EPA ID:             | CAD081153785                                                                                       |
| Shipment Date:          | 20081106                                                                                           |
| Creation Date:          | 12/22/2008 18:30:09                                                                                |
| Receipt Date:           | 20081111                                                                                           |
| Manifest ID:            | 000758338GBF                                                                                       |
| Trans EPA ID:           | CAL000224539                                                                                       |
| Trans Name:             | FRS ENVIRONMENTAL INC                                                                              |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD981696420                                                                                       |
| Trans Name:             | EVERGREEN ENVIRONMENTAL SERVICES                                                                   |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 134 - Aqueous solution with <10% 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:          | 0.21                                                                                               |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20081031                                                                                           |
| Creation Date:          | 12/22/2008 18:30:09                                                                                |
| Receipt Date:           | 20081031                                                                                           |
| Manifest ID:            | 005141162JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO / KERDOON                                                                                  |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 135 - Unspecified aqueous solution                                                                 |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 3.78                                                                                               |
| Waste Quantity:         | 900                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20081024                                                                                           |
| Creation Date:          | 12/22/2008 18:30:21                                                                                |
| Receipt Date:           | 20081029                                                                                           |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                      |
|-------------------------|------------------------------------------------------------------------------------------------------|
| Manifest ID:            | 005140050JJK                                                                                         |
| Trans EPA ID:           | CAD028277036                                                                                         |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                        |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDF EPA ID:            | CAT080013352                                                                                         |
| Trans Name:             | DEMENNO / KERDOON                                                                                    |
| TSDF Alt EPA ID:        | Not reported                                                                                         |
| TSDF Alt Name:          | Not reported                                                                                         |
| Waste Code Description: | 135 - Unspecified aqueous solution                                                                   |
| RCRA Code:              | Not reported                                                                                         |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.42                                                                                                 |
| Waste Quantity:         | 100                                                                                                  |
| Quantity Unit:          | G                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |
| Additional Code 4:      | Not reported                                                                                         |
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 20080926                                                                                             |
| Creation Date:          | 11/17/2008 18:30:08                                                                                  |
| Receipt Date:           | 20080926                                                                                             |
| Manifest ID:            | 005138485JJK                                                                                         |
| Trans EPA ID:           | CAD028277036                                                                                         |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                        |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDF EPA ID:            | CAT080013352                                                                                         |
| Trans Name:             | DEMENNO / KERDOON                                                                                    |
| TSDF Alt EPA ID:        | Not reported                                                                                         |
| TSDF Alt Name:          | Not reported                                                                                         |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                                                             |
| RCRA Code:              | D001                                                                                                 |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.68                                                                                                 |
| Waste Quantity:         | 200                                                                                                  |
| Quantity Unit:          | G                                                                                                    |
| Additional Code 1:      | Not reported                                                                                         |
| Additional Code 2:      | Not reported                                                                                         |
| Additional Code 3:      | Not reported                                                                                         |
| Additional Code 4:      | Not reported                                                                                         |
| Additional Code 5:      | Not reported                                                                                         |
| Shipment Date:          | 20080922                                                                                             |
| Creation Date:          | 11/3/2008 18:30:25                                                                                   |
| Receipt Date:           | 20080930                                                                                             |
| Manifest ID:            | 000465365JJK                                                                                         |
| Trans EPA ID:           | CAD082699562                                                                                         |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                         |
| Trans 2 Name:           | Not reported                                                                                         |
| TSDF EPA ID:            | CAD028409019                                                                                         |
| Trans Name:             | CROSBY & OVERTON INC                                                                                 |

Map ID  
Direction  
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MAP FINDINGS

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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| 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:          | 0.195                                                                                              |
| Waste Quantity:         | 390                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20080922                                                                                           |
| Creation Date:          | 11/3/2008 18:30:25                                                                                 |
| Receipt Date:           | 20080930                                                                                           |
| Manifest ID:            | 000465365JJK                                                                                       |
| Trans EPA ID:           | CAD082699562                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 512 - Other empty containers 30 gallons or more                                                    |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.04                                                                                               |
| Waste Quantity:         | 80                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20080912                                                                                           |
| Creation Date:          | 10/30/2008 18:30:24                                                                                |
| Receipt Date:           | 20080912                                                                                           |
| Manifest ID:            | 005138382JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO / KERDOON                                                                                  |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 135 - Unspecified aqueous solution                                                                 |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 3.78                                                                                               |

Map ID  
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MAP FINDINGS

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ATLAS COPCO MAFI-TRENCH LLC (Continued)

S113001903

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 900                                                                                                 |
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20080812                                                                                            |
| Creation Date:          | 10/1/2008 18:30:38                                                                                  |
| Receipt Date:           | 20080821                                                                                            |
| Manifest ID:            | 000757603GBF                                                                                        |
| Trans EPA ID:           | CAL000224539                                                                                        |
| Trans Name:             | FRS ENVIRONMENTAL INC                                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                        |
| Trans 2 Name:           | Not reported                                                                                        |
| TSDf EPA ID:            | CAD981696420                                                                                        |
| Trans Name:             | EVERGREEN ENVIRONMENTAL SERVICES                                                                    |
| TSDf Alt EPA ID:        | Not reported                                                                                        |
| TSDf Alt Name:          | Not reported                                                                                        |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                             |
| RCRA Code:              | Not reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.231                                                                                               |
| Waste Quantity:         | 55                                                                                                  |
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20080626                                                                                            |
| Creation Date:          | 8/25/2008 18:30:17                                                                                  |
| Receipt Date:           | 20080702                                                                                            |
| Manifest ID:            | 004407334JJK                                                                                        |
| Trans EPA ID:           | CAD028277036                                                                                        |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                        |
| Trans 2 Name:           | Not reported                                                                                        |
| TSDf EPA ID:            | CAT080013352                                                                                        |
| Trans Name:             | DEMENNO / KERDOON                                                                                   |
| TSDf Alt EPA ID:        | Not reported                                                                                        |
| TSDf Alt Name:          | Not reported                                                                                        |
| Waste Code Description: | 135 - Unspecified aqueous solution                                                                  |
| RCRA Code:              | Not reported                                                                                        |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect   |
| Quantity Tons:          | 0.42                                                                                                |
| Waste Quantity:         | 100                                                                                                 |
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |



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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Shipment Date: 20080609  
Creation Date: 8/8/2008 18:30:29  
Receipt Date: 20080609  
Manifest ID: 004549930JJJ  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 3.99  
Waste Quantity: 950  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2007  
Gen EPA ID: CAD081153785

Shipment Date: 20071224  
Creation Date: 3/8/2008 18:30:06  
Receipt Date: 20071224  
Manifest ID: 003560776JJJ  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
  
Quantity Tons: 3.36  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071221  
Creation Date: 3/8/2008 18:30:14  
Receipt Date: 20071221

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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Manifest ID: 003560747JJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 2.72  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071128  
Creation Date: 3/4/2008 18:31:09  
Receipt Date: 20071207  
Manifest ID: 000379247GBF  
Trans EPA ID: CAL000224539  
Trans Name: FRS ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% 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: 0.21  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20071009  
Creation Date: 1/8/2008 18:30:50  
Receipt Date: 20071015  
Manifest ID: 000195460GBF  
Trans EPA ID: CAL000224539  
Trans Name: FRS ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID  
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Database(s)

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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 134 - Aqueous solution with <10% 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:          | 0.294                                                                                              |
| Waste Quantity:         | 70                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20070928                                                                                           |
| Creation Date:          | 1/25/2008 18:30:39                                                                                 |
| Receipt Date:           | 20070929                                                                                           |
| Manifest ID:            | 003180898JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO / KERDOON                                                                                  |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                                                           |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 6.46                                                                                               |
| Waste Quantity:         | 1900                                                                                               |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20070921                                                                                           |
| Creation Date:          | 1/25/2008 18:30:07                                                                                 |
| Receipt Date:           | 20070926                                                                                           |
| Manifest ID:            | 003185524JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO / KERDOON                                                                                  |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 135 - Unspecified aqueous solution                                                                 |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 0.42                                                                                               |

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                        |
|-------------------------|--------------------------------------------------------------------------------------------------------|
| 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:          | 20070918                                                                                               |
| Creation Date:          | 12/28/2007 18:31:07                                                                                    |
| Receipt Date:           | 20070918                                                                                               |
| Manifest ID:            | 003170736JJJ                                                                                           |
| Trans EPA ID:           | CAD028277036                                                                                           |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                          |
| Trans 2 EPA ID:         | Not reported                                                                                           |
| Trans 2 Name:           | Not reported                                                                                           |
| TSD EPA ID:             | CAT080013352                                                                                           |
| Trans Name:             | DEMENNO / KERDOON                                                                                      |
| TSD EPA ID:             | Not reported                                                                                           |
| TSD EPA Name:           | Not reported                                                                                           |
| Waste Code Description: | 135 - Unspecified aqueous solution                                                                     |
| RCRA Code:              | Not reported                                                                                           |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid<br>Regeneration, Organics Recovery Ect   |
| Quantity Tons:          | 3.78                                                                                                   |
| Waste Quantity:         | 900                                                                                                    |
| Quantity Unit:          | G                                                                                                      |
| Additional Code 1:      | Not reported                                                                                           |
| Additional Code 2:      | Not reported                                                                                           |
| Additional Code 3:      | Not reported                                                                                           |
| Additional Code 4:      | Not reported                                                                                           |
| Additional Code 5:      | Not reported                                                                                           |
| Shipment Date:          | 20070726                                                                                               |
| Creation Date:          | 11/6/2007 18:30:06                                                                                     |
| Receipt Date:           | 20070802                                                                                               |
| Manifest ID:            | 000272693JJJ                                                                                           |
| Trans EPA ID:           | CAD082699562                                                                                           |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES                                                                             |
| Trans 2 EPA ID:         | Not reported                                                                                           |
| Trans 2 Name:           | Not reported                                                                                           |
| TSD EPA ID:             | CAD028409019                                                                                           |
| Trans Name:             | CROSBY & OVERTON INC                                                                                   |
| TSD EPA ID:             | Not reported                                                                                           |
| TSD EPA Name:           | Not reported                                                                                           |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                             |
| RCRA Code:              | Not reported                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No<br>Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.25                                                                                                   |
| Waste Quantity:         | 500                                                                                                    |
| Quantity Unit:          | P                                                                                                      |
| Additional Code 1:      | Not reported                                                                                           |
| Additional Code 2:      | Not reported                                                                                           |
| Additional Code 3:      | Not reported                                                                                           |
| Additional Code 4:      | Not reported                                                                                           |
| Additional Code 5:      | Not reported                                                                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Shipment Date: 20070720  
Creation Date: 1/25/2008 18:30:39  
Receipt Date: 20070720  
Manifest ID: 002120203JJJK  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect

Quantity Tons: 4.2  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070718  
Creation Date: 11/5/2007 18:30:21  
Receipt Date: 20070720  
Manifest ID: 000196122GBF  
Trans EPA ID: CAL000224539  
Trans Name: FRS ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% 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: 0.168  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2006  
Gen EPA ID: CAD081153785

Shipment Date: 20061221  
Creation Date: 4/19/2007 18:30:21  
Receipt Date: 20061228

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Database(s)

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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Manifest ID:            | 000475460JJK                                                                                       |
| Trans EPA ID:           | CAD082699562                                                                                       |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD028409019                                                                                       |
| Trans Name:             | CROSBY & OVERTON INC                                                                               |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.31                                                                                               |
| Waste Quantity:         | 620                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20061213                                                                                           |
| Creation Date:          | 4/19/2007 18:31:14                                                                                 |
| Receipt Date:           | 20061213                                                                                           |
| Manifest ID:            | 001606259JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO / KERDOON                                                                                  |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                     |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)             |
| Quantity Tons:          | 3.753                                                                                              |
| Waste Quantity:         | 900                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20061207                                                                                           |
| Creation Date:          | 4/19/2007 18:31:30                                                                                 |
| Receipt Date:           | 20061213                                                                                           |
| Manifest ID:            | 000166881GBF                                                                                       |
| Trans EPA ID:           | CAL000224539                                                                                       |
| Trans Name:             | FRS ENVIRONMENTAL INC                                                                              |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD981696420                                                                                       |
| Trans Name:             | EVERGREEN ENVIRONMENTAL SERVICES                                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 134 - Aqueous solution with <10% 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:          | 0.189                                                                                              |
| Waste Quantity:         | 45                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20061106                                                                                           |
| Creation Date:          | 3/30/2007 13:32:41                                                                                 |
| Receipt Date:           | 20061106                                                                                           |
| Manifest ID:            | 001600019JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO / KERDOON                                                                                  |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                     |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)             |
| Quantity Tons:          | 4.17                                                                                               |
| Waste Quantity:         | 1000                                                                                               |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20060918                                                                                           |
| Creation Date:          | 3/30/2007 13:31:40                                                                                 |
| Receipt Date:           | 20060918                                                                                           |
| Manifest ID:            | 000518657JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO/KERDOON                                                                                    |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                     |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)             |
| Quantity Tons:          | 3.753                                                                                              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 900                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20060914                                                                                           |
| Creation Date:          | 3/30/2007 13:31:29                                                                                 |
| Receipt Date:           | 20060919                                                                                           |
| Manifest ID:            | 000056484GBF                                                                                       |
| Trans EPA ID:           | CAL000224539                                                                                       |
| Trans Name:             | FRS ENVIRONMENTAL INC                                                                              |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD981696420                                                                                       |
| Trans Name:             | EVERGREEN ENVIRONMENTAL SERVICES                                                                   |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 134 - Aqueous solution with <10% 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:          | 0.084                                                                                              |
| Waste Quantity:         | 20                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20060816                                                                                           |
| Creation Date:          | 10/5/2006 18:32:01                                                                                 |
| Receipt Date:           | 20060816                                                                                           |
| Manifest ID:            | 24823860                                                                                           |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                                                      |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAT080013352                                                                                       |
| Trans Name:             | DEMENNO KERDOON                                                                                    |
| TSDF Alt EPA ID:        | CAT080013352                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues                                     |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | R01 - Recycler                                                                                     |
| Quantity Tons:          | 3.753                                                                                              |
| Waste Quantity:         | 900                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |



Map ID  
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Distance  
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MAP FINDINGS

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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                |
|-------------------------|----------------------------------------------------------------|
| Shipment Date:          | 20060807                                                       |
| Creation Date:          | 9/27/2006 18:35:31                                             |
| Receipt Date:           | 20060807                                                       |
| Manifest ID:            | 24823781                                                       |
| Trans EPA ID:           | CAD028277036                                                   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                  |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDf EPA ID:            | CAT080013352                                                   |
| Trans Name:             | DEMENNO KERDOON                                                |
| TSDf Alt EPA ID:        | CAT080013352                                                   |
| TSDf Alt Name:          | Not reported                                                   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                       |
| RCRA Code:              | D001                                                           |
| Meth Code:              | R01 - Recycler                                                 |
| Quantity Tons:          | 4.76                                                           |
| Waste Quantity:         | 1400                                                           |
| Quantity Unit:          | G                                                              |
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |
| Shipment Date:          | 20060718                                                       |
| Creation Date:          | 9/28/2006 18:31:30                                             |
| Receipt Date:           | 20060718                                                       |
| Manifest ID:            | 24947273                                                       |
| Trans EPA ID:           | CAD028277036                                                   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                  |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDf EPA ID:            | CAT080013352                                                   |
| Trans Name:             | DEMENNO KERDOON                                                |
| TSDf Alt EPA ID:        | CAT080013352                                                   |
| TSDf Alt Name:          | Not reported                                                   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code:              | Not reported                                                   |
| Meth Code:              | R01 - Recycler                                                 |
| Quantity Tons:          | 4.17                                                           |
| Waste Quantity:         | 1000                                                           |
| Quantity Unit:          | G                                                              |
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |
| Shipment Date:          | 20060714                                                       |
| Creation Date:          | 9/8/2006 18:33:59                                              |
| Receipt Date:           | 20060719                                                       |
| Manifest ID:            | 24131575                                                       |
| Trans EPA ID:           | CAD082699562                                                   |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES                                     |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDf EPA ID:            | CAD028409019                                                   |

Map ID  
Direction  
Distance  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Trans Name: CROSBY OVERTON INC  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.31  
Waste Quantity: 620  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2005  
Gen EPA ID: CAD081153785

Shipment Date: 20051212  
Creation Date: 3/22/2006 18:31:37  
Receipt Date: 20051212  
Manifest ID: 24822623  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 6.8  
Waste Quantity: 2000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051205  
Creation Date: 1/4/2007 18:30:12  
Receipt Date: 20051205  
Manifest ID: 24822503  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                |
|-------------------------|----------------------------------------------------------------|
| Meth Code:              | R01 - Recycler                                                 |
| Quantity Tons:          | 3.753                                                          |
| Waste Quantity:         | 900                                                            |
| Quantity Unit:          | G                                                              |
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |
| Shipment Date:          | 20051104                                                       |
| Creation Date:          | 1/2/2007 18:30:08                                              |
| Receipt Date:           | 20051104                                                       |
| Manifest ID:            | 24829369                                                       |
| Trans EPA ID:           | CAD028277036                                                   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                  |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDf EPA ID:            | CAT080013352                                                   |
| Trans Name:             | DEMENNO / KERDOON                                              |
| TSDf Alt EPA ID:        | CAT080013352                                                   |
| TSDf Alt Name:          | Not reported                                                   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code:              | Not reported                                                   |
| Meth Code:              | R01 - Recycler                                                 |
| Quantity Tons:          | 4.17                                                           |
| Waste Quantity:         | 1000                                                           |
| Quantity Unit:          | G                                                              |
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |
| Shipment Date:          | 20051026                                                       |
| Creation Date:          | 7/12/2006 18:31:35                                             |
| Receipt Date:           | 20051110                                                       |
| Manifest ID:            | 24805610                                                       |
| Trans EPA ID:           | CAL000224539                                                   |
| Trans Name:             | FRS ENVIRONMENTAL INC                                          |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDf EPA ID:            | CAD981696420                                                   |
| Trans Name:             | EVERGREEN ENVIRONMENTAL SERVICES                               |
| TSDf Alt EPA ID:        | CAD981696420                                                   |
| TSDf Alt Name:          | Not reported                                                   |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues        |
| RCRA Code:              | Not reported                                                   |
| Meth Code:              | H01 - Transfer Station                                         |
| Quantity Tons:          | 0.168                                                          |
| Waste Quantity:         | 40                                                             |
| Quantity Unit:          | G                                                              |
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |

Map ID  
Direction  
Distance  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Shipment Date: 20050929  
Creation Date: 8/23/2006 18:35:03  
Receipt Date: 20050929  
Manifest ID: 24597400  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 4.7955  
Waste Quantity: 1150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050927  
Creation Date: 8/23/2006 18:35:03  
Receipt Date: 20050928  
Manifest ID: 24131364  
Trans EPA ID: CAD082699562  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD028409019  
Trans Name: CROSBY & OVERTON INC  
TSDF Alt EPA ID: CAD028409019  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste Organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.283  
Waste Quantity: 566  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050816  
Creation Date: 4/13/2006 18:45:56  
Receipt Date: 20050816  
Manifest ID: 24599379  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352

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MAP FINDINGS

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Database(s)

EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                   |
|-------------------------|---------------------------------------------------|
| Trans Name:             | DEMENNO / KERDOON                                 |
| TSDF Alt EPA ID:        | CAT080013352                                      |
| TSDF Alt Name:          | Not reported                                      |
| Waste Code Description: | 135 - Unspecified aqueous solution                |
| RCRA Code:              | Not reported                                      |
| Meth Code:              | R01 - Recycler                                    |
| Quantity Tons:          | 5.88                                              |
| Waste Quantity:         | 1400                                              |
| Quantity Unit:          | G                                                 |
| Additional Code 1:      | Not reported                                      |
| Additional Code 2:      | Not reported                                      |
| Additional Code 3:      | Not reported                                      |
| Additional Code 4:      | Not reported                                      |
| Additional Code 5:      | Not reported                                      |
| Shipment Date:          | 20050812                                          |
| Creation Date:          | 3/10/2006 10:49:15                                |
| Receipt Date:           | 20050812                                          |
| Manifest ID:            | 22713979                                          |
| Trans EPA ID:           | CAD082699562                                      |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES                        |
| Trans 2 EPA ID:         | Not reported                                      |
| Trans 2 Name:           | Not reported                                      |
| TSDF EPA ID:            | CAD028409019                                      |
| Trans Name:             | CROSBY & OVERTON INC                              |
| TSDF Alt EPA ID:        | CAD028409019                                      |
| TSDF Alt Name:          | Not reported                                      |
| Waste Code Description: | 214 - Unspecified solvent mixture                 |
| RCRA Code:              | D001                                              |
| Meth Code:              | H01 - Transfer Station                            |
| Quantity Tons:          | 0.5                                               |
| Waste Quantity:         | 1000                                              |
| Quantity Unit:          | P                                                 |
| Additional Code 1:      | Not reported                                      |
| Additional Code 2:      | Not reported                                      |
| Additional Code 3:      | Not reported                                      |
| Additional Code 4:      | Not reported                                      |
| Additional Code 5:      | Not reported                                      |
| Shipment Date:          | 20050812                                          |
| Creation Date:          | 4/13/2006 18:45:56                                |
| Receipt Date:           | 20050812                                          |
| Manifest ID:            | 22713977                                          |
| Trans EPA ID:           | CAD082699562                                      |
| Trans Name:             | NRC ENVIRONMENTAL SERVICES                        |
| Trans 2 EPA ID:         | Not reported                                      |
| Trans 2 Name:           | Not reported                                      |
| TSDF EPA ID:            | CAT080033681                                      |
| Trans Name:             | D/K ENVIRONMENTAL                                 |
| TSDF Alt EPA ID:        | CAT080033681                                      |
| TSDF Alt Name:          | Not reported                                      |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code:              | D002                                              |
| Meth Code:              | R01 - Recycler                                    |
| Quantity Tons:          | 0.11                                              |
| Waste Quantity:         | 220                                               |
| Quantity Unit:          | P                                                 |

Map ID  
Direction  
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MAP FINDINGS

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EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050812  
Creation Date: 4/13/2006 18:45:56  
Receipt Date: 20050812  
Manifest ID: 22713977  
Trans EPA ID: CAD082699562  
Trans Name: NRC ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: D/K ENVIRONMENTAL  
TSDF Alt EPA ID: CAT080033681  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: D002  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.0675  
Waste Quantity: 135  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:  
Year: 2004  
Gen EPA ID: CAD081153785

Shipment Date: 20041115  
Creation Date: 2/17/2005 18:32:22  
Receipt Date: 20041115  
Manifest ID: 22457309  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: NONE  
Meth Code: - Not reported  
Quantity Tons: 4.2  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Shipment Date: 20041104  
Creation Date: 3/13/2007 18:30:28  
Receipt Date: 20041206  
Manifest ID: 23873580  
Trans EPA ID: CAL000224539  
Trans Name: FRS ENVIRONMENTAL INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD981696420  
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES  
TSDF Alt EPA ID: CAD981696420  
TSDF Alt Name: Not reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: NA  
Meth Code: R01 - Recycler  
Quantity Tons: 0.252  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041102  
Creation Date: 1/20/2005 18:31:32  
Receipt Date: 20041102  
Manifest ID: 24025555  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 6.48  
Waste Quantity: 1800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20041026  
Creation Date: 1/20/2005 18:31:32  
Receipt Date: 20041026  
Manifest ID: 22466869  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                    |
|-------------------------|------------------------------------|
| Trans Name:             | DEMENNO / KERDOON                  |
| TSDF Alt EPA ID:        | CAT080013352                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | NONE                               |
| Meth Code:              | - Not reported                     |
| Quantity Tons:          | 3.99                               |
| Waste Quantity:         | 950                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20040920                           |
| Creation Date:          | 12/21/2004 18:31:57                |
| Receipt Date:           | 20040924                           |
| Manifest ID:            | 23587176                           |
| Trans EPA ID:           | CAD028277036                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES      |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD008252405                       |
| Trans Name:             | PACIFIC RESOURCE RECOVERY          |
| TSDF Alt EPA ID:        | CAD008252405                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 352 - Other organic solids         |
| RCRA Code:              | NONE                               |
| Meth Code:              | H01 - Transfer Station             |
| Quantity Tons:          | 0.213                              |
| Waste Quantity:         | 426                                |
| Quantity Unit:          | P                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20040920                           |
| Creation Date:          | 12/31/2004 18:30:54                |
| Receipt Date:           | 20040927                           |
| Manifest ID:            | 24025191                           |
| Trans EPA ID:           | CAD028277036                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES      |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAT080013352                       |
| Trans Name:             | DEMENNO / KERDOON                  |
| TSDF Alt EPA ID:        | CAT080013352                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | NONE                               |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 0.42                               |
| Waste Quantity:         | 100                                |
| Quantity Unit:          | G                                  |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                                |
|-------------------------|----------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |
| Shipment Date:          | 20040920                                                       |
| Creation Date:          | 12/31/2004 18:30:54                                            |
| Receipt Date:           | 20040927                                                       |
| Manifest ID:            | 24025191                                                       |
| Trans EPA ID:           | CAD028277036                                                   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                  |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDF EPA ID:            | CAT080013352                                                   |
| Trans Name:             | DEMENNO / KERDOON                                              |
| TSDF Alt EPA ID:        | CAT080013352                                                   |
| TSDF Alt Name:          | Not reported                                                   |
| Waste Code Description: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code:              | D001                                                           |
| 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                                                   |
| Shipment Date:          | 20040920                                                       |
| Creation Date:          | 12/21/2004 18:31:57                                            |
| Receipt Date:           | 20040924                                                       |
| Manifest ID:            | 24025187                                                       |
| Trans EPA ID:           | CAD028277036                                                   |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                                  |
| Trans 2 EPA ID:         | Not reported                                                   |
| Trans 2 Name:           | Not reported                                                   |
| TSDF EPA ID:            | CAD008252405                                                   |
| Trans Name:             | PACIFIC RESOURCE RECOVERY                                      |
| TSDF Alt EPA ID:        | CAD008252405                                                   |
| TSDF Alt Name:          | Not reported                                                   |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                       |
| RCRA Code:              | D001                                                           |
| Meth Code:              | R01 - Recycler                                                 |
| Quantity Tons:          | 0.135                                                          |
| Waste Quantity:         | 270                                                            |
| Quantity Unit:          | P                                                              |
| Additional Code 1:      | Not reported                                                   |
| Additional Code 2:      | Not reported                                                   |
| Additional Code 3:      | Not reported                                                   |
| Additional Code 4:      | Not reported                                                   |
| Additional Code 5:      | Not reported                                                   |
| Shipment Date:          | 20040920                                                       |
| Creation Date:          | 12/21/2004 18:31:57                                            |
| Receipt Date:           | 20040924                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Manifest ID: 24025187  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: PACIFIC RESOURCE RECOVERY  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.01  
Waste Quantity: 20  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040920  
Creation Date: 1/6/2005 18:32:03  
Receipt Date: 20040929  
Manifest ID: 24025185  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD044429835  
Trans Name: TERIS  
TSDF Alt EPA ID: CAD044429835  
TSDF Alt Name: Not reported  
Waste Code Description: 172 - Metal dust (see 121) and machining waste  
RCRA Code: D001  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.065  
Waste Quantity: 130  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2003  
Gen EPA ID: CAD081153785

Shipment Date: 20031215  
Creation Date: 8/12/2004 8:09:46  
Receipt Date: 20031215  
Manifest ID: 22813255  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                         |
|-------------------------|---------------------------------------------------------|
| TSDF EPA ID:            | CAT080013352                                            |
| Trans Name:             | DEMENNO / KERDOON                                       |
| TSDF Alt EPA ID:        | CAT080013352                                            |
| TSDF Alt Name:          | Not reported                                            |
| Waste Code Description: | 135 - Unspecified aqueous solution                      |
| RCRA Code:              | Not reported                                            |
| Meth Code:              | R01 - Recycler                                          |
| Quantity Tons:          | 3.99                                                    |
| Waste Quantity:         | 950                                                     |
| Quantity Unit:          | G                                                       |
| Additional Code 1:      | Not reported                                            |
| Additional Code 2:      | Not reported                                            |
| Additional Code 3:      | Not reported                                            |
| Additional Code 4:      | Not reported                                            |
| Additional Code 5:      | Not reported                                            |
| Shipment Date:          | 20031121                                                |
| Creation Date:          | 8/30/2004 14:52:16                                      |
| Receipt Date:           | 20031121                                                |
| Manifest ID:            | 22025564                                                |
| Trans EPA ID:           | CAD028277036                                            |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES                           |
| Trans 2 EPA ID:         | Not reported                                            |
| Trans 2 Name:           | Not reported                                            |
| TSDF EPA ID:            | CAT080013352                                            |
| Trans Name:             | DEMENNO / KERDOON                                       |
| TSDF Alt EPA ID:        | CAT080013352                                            |
| TSDF Alt Name:          | Not reported                                            |
| Waste Code Description: | 135 - Unspecified aqueous solution                      |
| RCRA Code:              | Not reported                                            |
| Meth Code:              | R01 - Recycler                                          |
| Quantity Tons:          | 3.78                                                    |
| Waste Quantity:         | 900                                                     |
| Quantity Unit:          | G                                                       |
| Additional Code 1:      | Not reported                                            |
| Additional Code 2:      | Not reported                                            |
| Additional Code 3:      | Not reported                                            |
| Additional Code 4:      | Not reported                                            |
| Additional Code 5:      | Not reported                                            |
| Shipment Date:          | 20031118                                                |
| Creation Date:          | 8/9/2004 8:46:56                                        |
| Receipt Date:           | 20031121                                                |
| Manifest ID:            | 22799248                                                |
| Trans EPA ID:           | CAL000224539                                            |
| Trans Name:             | FRS ENVIRONMENTAL INC                                   |
| Trans 2 EPA ID:         | Not reported                                            |
| Trans 2 Name:           | Not reported                                            |
| TSDF EPA ID:            | CAD981696420                                            |
| Trans Name:             | EVERGREEN ENVIRONMENTAL SERVICES                        |
| TSDF Alt EPA ID:        | CAD981696420                                            |
| TSDF Alt Name:          | Not reported                                            |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code:              | Not reported                                            |
| Meth Code:              | R01 - Recycler                                          |
| Quantity Tons:          | 0.315                                                   |
| Waste Quantity:         | 75                                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                   |
|-------------------------|-----------------------------------|
| Quantity Unit:          | G                                 |
| Additional Code 1:      | Not reported                      |
| Additional Code 2:      | Not reported                      |
| Additional Code 3:      | Not reported                      |
| Additional Code 4:      | Not reported                      |
| Additional Code 5:      | Not reported                      |
| Shipment Date:          | 20031111                          |
| Creation Date:          | 8/9/2004 8:48:13                  |
| Receipt Date:           | 20031111                          |
| Manifest ID:            | 22829007                          |
| Trans EPA ID:           | CAD028277036                      |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES     |
| Trans 2 EPA ID:         | Not reported                      |
| Trans 2 Name:           | Not reported                      |
| TSDf EPA ID:            | CAT080013352                      |
| Trans Name:             | DEMENNO / KERDOON                 |
| TSDf Alt EPA ID:        | CAT080013352                      |
| TSDf Alt Name:          | Not reported                      |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code:              | D001                              |
| Meth Code:              | R01 - Recycler                    |
| Quantity Tons:          | 6.84                              |
| Waste Quantity:         | 1900                              |
| Quantity Unit:          | G                                 |
| Additional Code 1:      | Not reported                      |
| Additional Code 2:      | Not reported                      |
| Additional Code 3:      | Not reported                      |
| Additional Code 4:      | Not reported                      |
| Additional Code 5:      | Not reported                      |
| Shipment Date:          | 20031015                          |
| Creation Date:          | 8/9/2004 8:47:21                  |
| Receipt Date:           | 20031117                          |
| Manifest ID:            | 22818794                          |
| Trans EPA ID:           | CAD028277036                      |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES     |
| Trans 2 EPA ID:         | CAR000088732                      |
| Trans 2 Name:           | POLLUTION CONTROL INDUSTRIES      |
| TSDf EPA ID:            | IND000646943                      |
| Trans Name:             | POLLUTION CONTROL IND             |
| TSDf Alt EPA ID:        | Not reported                      |
| TSDf Alt Name:          | Not reported                      |
| Waste Code Description: | 352 - Other organic solids        |
| RCRA Code:              | Not reported                      |
| Meth Code:              | D80 - Disposal, Land Fill         |
| Quantity Tons:          | 0.233                             |
| Waste Quantity:         | 466                               |
| Quantity Unit:          | P                                 |
| Additional Code 1:      | Not reported                      |
| Additional Code 2:      | Not reported                      |
| Additional Code 3:      | Not reported                      |
| Additional Code 4:      | Not reported                      |
| Additional Code 5:      | Not reported                      |
| Shipment Date:          | 20031009                          |
| Creation Date:          | 8/5/2004 10:07:02                 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Receipt Date: 20031016  
Manifest ID: 22818755  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.693  
Waste Quantity: 165  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031009  
Creation Date: 8/5/2004 10:07:02  
Receipt Date: 20031016  
Manifest ID: 22818755  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: CAT080013352  
TSDf Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.06255  
Waste Quantity: 15  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20031009  
Creation Date: 8/5/2004 10:07:02  
Receipt Date: 20031016  
Manifest ID: 22818755  
Trans EPA ID: CAD028277036  
Trans Name: ASBURY ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAT080013352  
Trans Name: DEMENNO / KERDOON  
TSDf Alt EPA ID: CAT080013352

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                    |
|-------------------------|------------------------------------|
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| 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                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20031009                           |
| Creation Date:          | 8/3/2004 15:01:39                  |
| Receipt Date:           | 20031015                           |
| Manifest ID:            | 22818754                           |
| Trans EPA ID:           | CAD028277036                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES      |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD044429835                       |
| Trans Name:             | TERIS                              |
| TSDF Alt EPA ID:        | CAD044429835                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 792 - Not reported                 |
| RCRA Code:              | D001                               |
| Meth Code:              | D99 - Disposal, Other              |
| Quantity Tons:          | 0.00834                            |
| Waste Quantity:         | 2                                  |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20031009                           |
| Creation Date:          | 8/3/2004 15:01:39                  |
| Receipt Date:           | 20031015                           |
| Manifest ID:            | 22818754                           |
| Trans EPA ID:           | CAD028277036                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES      |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD044429835                       |
| Trans Name:             | TERIS                              |
| TSDF Alt EPA ID:        | CAD044429835                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 352 - Other organic solids         |
| RCRA Code:              | D007                               |
| Meth Code:              | D99 - Disposal, Other              |
| Quantity Tons:          | 0.0015                             |
| Waste Quantity:         | 3                                  |
| Quantity Unit:          | P                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2002  
Gen EPA ID: CAD081153785

Shipment Date: 20021216  
Creation Date: 3/29/2003 18:31:12  
Receipt Date: 20021226  
Manifest ID: 22035923  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.14675  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021210  
Creation Date: 3/27/2003 18:31:27  
Receipt Date: 20021210  
Manifest ID: 21707592  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.207  
Waste Quantity: 414  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Shipment Date: 20021206  
Creation Date: 3/30/2003 18:31:13  
Receipt Date: 20021206  
Manifest ID: 21194525  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.15  
Waste Quantity: 750  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021202  
Creation Date: 4/1/2003 18:31:07  
Receipt Date: 20021202  
Manifest ID: 21194507  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 3.6  
Waste Quantity: 1000  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021024  
Creation Date: 3/15/2003 18:30:36  
Receipt Date: 20021024  
Manifest ID: 21194412  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                            |
|-------------------------|--------------------------------------------|
| Trans Name:             | Not reported                               |
| TSDF Alt EPA ID:        | Not reported                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 135 - Unspecified aqueous solution         |
| RCRA Code:              | Not reported                               |
| Meth Code:              | R01 - Recycler                             |
| Quantity Tons:          | 3.78                                       |
| Waste Quantity:         | 900                                        |
| Quantity Unit:          | G                                          |
| Additional Code 1:      | Not reported                               |
| Additional Code 2:      | Not reported                               |
| Additional Code 3:      | Not reported                               |
| Additional Code 4:      | Not reported                               |
| Additional Code 5:      | Not reported                               |
| Shipment Date:          | 20020919                                   |
| Creation Date:          | 2/6/2003 18:31:16                          |
| Receipt Date:           | 20020926                                   |
| Manifest ID:            | 22043045                                   |
| Trans EPA ID:           | CAD028277036                               |
| Trans Name:             | Not reported                               |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDF EPA ID:            | CAT080033681                               |
| Trans Name:             | Not reported                               |
| TSDF Alt EPA ID:        | Not reported                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 352 - Other organic solids                 |
| RCRA Code:              | Not reported                               |
| Meth Code:              | R01 - Recycler                             |
| 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:          | 20020919                                   |
| Creation Date:          | 2/6/2003 18:31:16                          |
| Receipt Date:           | 20020926                                   |
| Manifest ID:            | 22043046                                   |
| Trans EPA ID:           | CAD028277036                               |
| Trans Name:             | Not reported                               |
| Trans 2 EPA ID:         | Not reported                               |
| Trans 2 Name:           | Not reported                               |
| TSDF EPA ID:            | CAT080033681                               |
| Trans Name:             | Not reported                               |
| TSDF Alt EPA ID:        | Not reported                               |
| TSDF Alt Name:          | Not reported                               |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code:              | D007                                       |
| Meth Code:              | T03 - Treatment, Incineration              |
| Quantity Tons:          | 0.01                                       |
| Waste Quantity:         | 20                                         |
| Quantity Unit:          | P                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                    |
|-------------------------|----------------------------------------------------|
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 20020919                                           |
| Creation Date:          | 1/28/2003 18:33:13                                 |
| Receipt Date:           | 20021001                                           |
| Manifest ID:            | 22043048                                           |
| Trans EPA ID:           | CAD028277036                                       |
| Trans Name:             | Not reported                                       |
| Trans 2 EPA ID:         | Not reported                                       |
| Trans 2 Name:           | Not reported                                       |
| TSDF EPA ID:            | CAD980884183                                       |
| Trans Name:             | Not reported                                       |
| TSDF Alt EPA ID:        | Not reported                                       |
| TSDF Alt Name:          | Not reported                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code:              | Not reported                                       |
| Meth Code:              | D99 - Disposal, Other                              |
| Quantity Tons:          | 0.02                                               |
| Waste Quantity:         | 40                                                 |
| Quantity Unit:          | P                                                  |
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 20020919                                           |
| Creation Date:          | 2/6/2003 18:31:16                                  |
| Receipt Date:           | 20020926                                           |
| Manifest ID:            | 22043045                                           |
| Trans EPA ID:           | CAD028277036                                       |
| Trans Name:             | Not reported                                       |
| Trans 2 EPA ID:         | Not reported                                       |
| Trans 2 Name:           | Not reported                                       |
| TSDF EPA ID:            | CAT080033681                                       |
| Trans Name:             | Not reported                                       |
| TSDF Alt EPA ID:        | Not reported                                       |
| TSDF Alt Name:          | Not reported                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code:              | Not reported                                       |
| Meth Code:              | R01 - Recycler                                     |
| 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:          | 20020919                                           |
| Creation Date:          | 2/6/2003 18:31:16                                  |
| Receipt Date:           | 20020926                                           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Manifest ID: 22043045  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080033681  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 792 - Not reported  
RCRA Code: D002  
Meth Code: R01 - Recycler  
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

**Additional Info:**

Year: 2001  
Gen EPA ID: CAD081153785

Shipment Date: 20011127  
Creation Date: 2/20/2002 0:00:00  
Receipt Date: 20011128  
Manifest ID: 21703210  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.233  
Waste Quantity: 466  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20011108  
Creation Date: 1/29/2002 0:00:00  
Receipt Date: 20011108  
Manifest ID: 21360525  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 3.36  
Waste Quantity: 800  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010905  
Creation Date: 11/1/2001 0:00:00  
Receipt Date: Not reported  
Manifest ID: 21187213  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 135 - Unspecified aqueous solution  
RCRA Code: Not reported  
Meth Code: - Not reported  
Quantity Tons: 3.78  
Waste Quantity: 900  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010830  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010831  
Manifest ID: 20769116  
Trans EPA ID: CAD982444481  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD982444481  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD982444481  
TSDF Alt Name: Not reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.159  
Waste Quantity: 318

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

ATLAS COPCO MAFI-TRENCH LLC (Continued)

S113001903

|                         |                                                    |
|-------------------------|----------------------------------------------------|
| Quantity Unit:          | P                                                  |
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 20010808                                           |
| Creation Date:          | 12/17/2001 0:00:00                                 |
| Receipt Date:           | 20010814                                           |
| Manifest ID:            | 20966348                                           |
| Trans EPA ID:           | CAD980585293                                       |
| Trans Name:             | Not reported                                       |
| Trans 2 EPA ID:         | Not reported                                       |
| Trans 2 Name:           | Not reported                                       |
| TSDf EPA ID:            | AZD980892731                                       |
| Trans Name:             | Not reported                                       |
| TSDf Alt EPA ID:        | Not reported                                       |
| TSDf Alt Name:          | Not reported                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code:              | Not reported                                       |
| Meth Code:              | H01 - Transfer Station                             |
| Quantity Tons:          | 0.02                                               |
| Waste Quantity:         | 40                                                 |
| Quantity Unit:          | P                                                  |
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 20010808                                           |
| Creation Date:          | 1/16/2002 0:00:00                                  |
| Receipt Date:           | 20010815                                           |
| Manifest ID:            | 20966350                                           |
| Trans EPA ID:           | CAD980585293                                       |
| Trans Name:             | Not reported                                       |
| Trans 2 EPA ID:         | Not reported                                       |
| Trans 2 Name:           | Not reported                                       |
| TSDf EPA ID:            | AZD980892731                                       |
| Trans Name:             | Not reported                                       |
| TSDf Alt EPA ID:        | Not reported                                       |
| TSDf Alt Name:          | Not reported                                       |
| Waste Code Description: | 591 - Baghouse waste                               |
| RCRA Code:              | Not reported                                       |
| Meth Code:              | R01 - Recycler                                     |
| Quantity Tons:          | 0.2                                                |
| Waste Quantity:         | 400                                                |
| Quantity Unit:          | P                                                  |
| Additional Code 1:      | Not reported                                       |
| Additional Code 2:      | Not reported                                       |
| Additional Code 3:      | Not reported                                       |
| Additional Code 4:      | Not reported                                       |
| Additional Code 5:      | Not reported                                       |
| Shipment Date:          | 20010808                                           |
| Creation Date:          | 1/16/2002 0:00:00                                  |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Receipt Date: 20010815  
Manifest ID: 20966350  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.099  
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: 20010808  
Creation Date: 1/16/2002 0:00:00  
Receipt Date: 20010815  
Manifest ID: 20966350  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010808  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010815  
Manifest ID: 20966349  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported

Map ID  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.004  
Waste Quantity: 8  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20010808  
Creation Date: 12/17/2001 0:00:00  
Receipt Date: 20010815  
Manifest ID: 20966349  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.075  
Waste Quantity: 150  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2000  
Gen EPA ID: CAD081153785

Shipment Date: 20001221  
Creation Date: 3/22/2001 0:00:00  
Receipt Date: 20010102  
Manifest ID: 20557875  
Trans EPA ID: CAD028277036  
Trans Name: Not reported  
Trans 2 EPA ID: CAD982403198  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008252405  
Trans Name: Not reported  
TSDF Alt EPA ID: CAD008252405  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: R01 - Recycler  
Quantity Tons: 0.66

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                    |
|-------------------------|------------------------------------|
| Waste Quantity:         | 200                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20001201                           |
| Creation Date:          | 3/6/2001 0:00:00                   |
| Receipt Date:           | 20001201                           |
| Manifest ID:            | 20557607                           |
| Trans EPA ID:           | CAD028277036                       |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code:              | D043                               |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 2.52                               |
| Waste Quantity:         | 600                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20001130                           |
| Creation Date:          | 3/6/2001 0:00:00                   |
| Receipt Date:           | 20001130                           |
| Manifest ID:            | 20780644                           |
| Trans EPA ID:           | CAT028271636                       |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 6.72                               |
| Waste Quantity:         | 1600                               |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20001017                           |



Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                    |
|-------------------------|------------------------------------|
| Creation Date:          | 1/9/2001 0:00:00                   |
| Receipt Date:           | 20001018                           |
| Manifest ID:            | 20053187                           |
| Trans EPA ID:           | CAD982444481                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | CAD982444481                       |
| Trans Name:             | Not reported                       |
| TSDf Alt EPA ID:        | CAD982444481                       |
| TSDf Alt Name:          | Not reported                       |
| Waste Code Description: | 352 - Other organic solids         |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 0.2                                |
| Waste Quantity:         | 400                                |
| Quantity Unit:          | P                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20000928                           |
| Creation Date:          | 12/13/2000 0:00:00                 |
| Receipt Date:           | 20000928                           |
| Manifest ID:            | 20092270                           |
| Trans EPA ID:           | CAD028277036                       |
| 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: | 135 - Unspecified aqueous solution |
| RCRA Code:              | Not reported                       |
| Meth Code:              | R01 - Recycler                     |
| Quantity Tons:          | 3.99                               |
| Waste Quantity:         | 950                                |
| Quantity Unit:          | G                                  |
| Additional Code 1:      | Not reported                       |
| Additional Code 2:      | Not reported                       |
| Additional Code 3:      | Not reported                       |
| Additional Code 4:      | Not reported                       |
| Additional Code 5:      | Not reported                       |
| Shipment Date:          | 20000914                           |
| Creation Date:          | 11/14/2000 0:00:00                 |
| Receipt Date:           | Not reported                       |
| Manifest ID:            | 20145528                           |
| Trans EPA ID:           | CAD980585293                       |
| Trans Name:             | Not reported                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDf EPA ID:            | AZD980892731                       |
| Trans Name:             | Not reported                       |

Map ID  
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MAP FINDINGS

Site

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EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000914  
Creation Date: 11/14/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20145528  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.025  
Waste Quantity: 50  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20000914  
Creation Date: 11/14/2000 0:00:00  
Receipt Date: Not reported  
Manifest ID: 20145502  
Trans EPA ID: CAD980585293  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: AZD980892731  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

|                         |                                                               |
|-------------------------|---------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                  |
| Additional Code 3:      | Not reported                                                  |
| Additional Code 4:      | Not reported                                                  |
| Additional Code 5:      | Not reported                                                  |
| Shipment Date:          | 20000914                                                      |
| Creation Date:          | 11/14/2000 0:00:00                                            |
| Receipt Date:           | Not reported                                                  |
| Manifest ID:            | 20145502                                                      |
| Trans EPA ID:           | CAD980585293                                                  |
| Trans Name:             | Not reported                                                  |
| Trans 2 EPA ID:         | Not reported                                                  |
| Trans 2 Name:           | Not reported                                                  |
| TSDf EPA ID:            | AZD980892731                                                  |
| Trans Name:             | Not reported                                                  |
| TSDf Alt EPA ID:        | Not reported                                                  |
| TSDf Alt Name:          | Not reported                                                  |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code:              | D002                                                          |
| Meth Code:              | - Not reported                                                |
| Quantity Tons:          | 0.0015                                                        |
| Waste Quantity:         | 3                                                             |
| Quantity Unit:          | P                                                             |
| Additional Code 1:      | Not reported                                                  |
| Additional Code 2:      | Not reported                                                  |
| Additional Code 3:      | Not reported                                                  |
| Additional Code 4:      | Not reported                                                  |
| Additional Code 5:      | Not reported                                                  |
| Shipment Date:          | 20000914                                                      |
| Creation Date:          | 11/14/2000 0:00:00                                            |
| Receipt Date:           | Not reported                                                  |
| Manifest ID:            | 20145501                                                      |
| Trans EPA ID:           | CAD980585293                                                  |
| Trans Name:             | Not reported                                                  |
| Trans 2 EPA ID:         | Not reported                                                  |
| Trans 2 Name:           | Not reported                                                  |
| TSDf EPA ID:            | AZD980892731                                                  |
| Trans Name:             | Not reported                                                  |
| TSDf Alt EPA ID:        | Not reported                                                  |
| TSDf Alt Name:          | Not reported                                                  |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics            |
| RCRA Code:              | Not reported                                                  |
| Meth Code:              | - Not reported                                                |
| Quantity Tons:          | 0.099                                                         |
| 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                                                  |

**CERS:**

|                 |                                  |
|-----------------|----------------------------------|
| Name:           | AGRO TECH CORPORATION COSTA MESA |
| Address:        | 671 WEST 17TH STREET             |
| City,State,Zip: | COSTA MESA, CA 92627-3605        |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Site ID: 449953  
CERS ID: 110000518985  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: David Takamoto  
Entity Title: Engineering 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: Environmental Contact  
Entity Name: LARRY A HEAD  
Entity Title: EHS MGR.  
Affiliation Address: 9650 JERONIMO ROAD  
Affiliation City: IRVINE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Name: ATLAS COPCO MAFI-TRENCH LLC  
Address: 671 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 410743  
CERS ID: 10714471  
CERS Description: Chemical Storage Facilities

**Coordinates:**

Site ID: 410743  
Facility Name: ATLAS COPCO MAFI-TRENCH LLC  
Env Int Type Code: APSA  
Program ID: 10714471  
Coord Name: Not reported  
Ref Point Type Desc: Entrance point of a facility or station,  
Latitude: 33.635000  
Longitude: -117.926944

**Affiliation:**

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Parent Corporation  
Entity Name: ATLAS COPCO MAFI-TRENCH LLC  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ATLAS COPCO MAFI-TRENCH LLC (Continued)**

**S113001903**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

**HWTS:**

Name: ARGO-TECH CORPORATION  
Address: 671 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAD081153785  
Inactive Date: 06/30/2010  
Create Date: 07/23/1982  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 671 W 17TH ST  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926273605  
Owner Name: ARGO-TECH CORPORATION  
Owner Address: 671 W 17TH ST  
Owner Address 2: Not reported  
Owner City,State,Zip: COSTA MESA, CA 926273605  
Contact Name: LARRY HEAD, EHS MGR  
Contact Address: 9650 JERONIMO RD  
Contact Address 2: Not reported  
City,State,Zip: IRVINE, CA 926182024  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.63526  
Longitude: -117.92659

**NAICS:**

EPA ID: CAD081153785  
Create Date: 2004-10-20 10:23:57.043  
NAICS Code: 332912  
NAICS Description: Fluid Power Valve and Hose Fitting Manufacturing  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: 2010-06-30 00:00:00  
Facility Name: ARGO-TECH CORPORATION  
Facility Address: 671 W 17TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926270000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**U77**  
**SSE**  
**1/4-1/2**  
**0.477 mi.**  
**2521 ft.**

**TEXACO OIL**  
**1695 SUPERIOR**  
**COSTA MESA, CA 92627**

**Site 1 of 3 in cluster U**

**LUST**  
**Cortese**  
**CERS**

**S103635309**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**90 ft.**

**LUST:**

Name: TEXACO  
Address: 1695 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901433](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901433)  
Global Id: T0605901433  
Latitude: 33.6359837  
Longitude: -117.9238252  
Status: Completed - Case Closed  
Status Date: 04/04/2005  
Case Worker: Not reported  
RB Case Number: 083001925T  
Local Agency: Not reported  
File Location: Local Agency Warehouse  
Local Case Number: 91UT098  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 07/01/1991  
Leak Reported Date: 07/01/1991  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Not reported  
Stop Method: Close and Replace Tank  
Stop Description: Not reported  
No Further Action Date: 04/04/2005  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: 81-85%  
CA Enviroscreen 4 Score: 80-85%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901433  
Contact Type: Regional Board Caseworker  
Contact Name: VALERIE JAHN-BULL  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [valerie.jahn-bull@waterboards.ca.gov](mailto:valerie.jahn-bull@waterboards.ca.gov)  
Phone Number: 9517824903

**LUST:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO OIL (Continued)**

**S103635309**

|              |                                  |
|--------------|----------------------------------|
| Global Id:   | T0605901433                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 03/15/2004                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605901433                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/19/2004                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605901433                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 04/04/2005                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0605901433                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 09/12/1991                       |
| Action:      | Notice of Responsibility         |
| Global Id:   | T0605901433                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 06/23/2003                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605901433                      |
| Action Type: | Other                            |
| Date:        | 07/01/1991                       |
| Action:      | Leak Reported                    |
| Global Id:   | T0605901433                      |
| Action Type: | REMEDIATION                      |
| Date:        | 07/17/2003                       |
| Action:      | Soil Vapor Extraction (SVE)      |
| Global Id:   | T0605901433                      |
| Action Type: | REMEDIATION                      |
| Date:        | 01/30/2003                       |
| Action:      | Excavation                       |
| Global Id:   | T0605901433                      |
| Action Type: | REMEDIATION                      |
| Date:        | 08/22/2003                       |
| Action:      | Other (Use Description Field)    |
| Global Id:   | T0605901433                      |
| Action Type: | REMEDIATION                      |
| Date:        | 01/26/2000                       |
| Action:      | Soil Vapor Extraction (SVE)      |
| Global Id:   | T0605901433                      |
| Action Type: | Other                            |
| Date:        | 10/01/1991                       |
| Action:      | Leak Discovery                   |
| Global Id:   | T0605901433                      |
| Action Type: | Other                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO OIL (Continued)**

**S103635309**

Date: 10/01/1991  
Action: Leak Stopped

**LUST:**

Global Id: T0605901433  
Status: Open - Case Begin Date  
Status Date: 07/01/1991

Global Id: T0605901433  
Status: Open - Remediation  
Status Date: 01/26/2000

Global Id: T0605901433  
Status: Completed - Case Closed  
Status Date: 04/04/2005

Name: TEXACO OIL  
Address: 1695 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605963290](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605963290)  
Global Id: T0605963290  
Latitude: 33.635848  
Longitude: -117.924362  
Status: Completed - Case Closed  
Status Date: 10/03/1986  
Case Worker: Not reported  
RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 86UT118  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 10/03/1986  
Leak Reported Date: 01/01/1965  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 10/03/1986  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 66-70%  
CA Enviroscreen 4 Score: 80-85%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO OIL (Continued)**

**S103635309**

LUST:

Global Id: T0605963290  
Contact Type: Regional Board Caseworker  
Contact Name: MIGUEL OVIEDO  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 Main Street, Suite 500  
City: RIVERSIDE  
Email: miguel.oviedo@waterboards.ca.gov  
Phone Number: 9517823238

LUST:

Global Id: T0605963290  
Status: Open - Case Begin Date  
Status Date: 10/03/1986

Global Id: T0605963290  
Status: Completed - Case Closed  
Status Date: 10/03/1986

LUST REG 8:

Name: TEXACO  
Address: 1695 SUPERIOR  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Remedial action (cleanup) Underway  
Case Number: 083001925T  
Local Case Num: 91UT098  
Case Type: Other ground water affected  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: SEL  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: New Tank  
Leak Cause: Unknown  
Leak Source: Tank  
Global ID: T0605901433  
How Stopped Date: 10/1/1991  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 10/1/1991  
Enforcement Date: Not reported  
Close Date: Not reported  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: 1/26/2000  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: =

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO OIL (Continued)**

**S103635309**

Soil Qualifies: =  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6359837  
Longitude: -117.9238252  
MTBE Date: 5/28/2002  
Max MTBE GW: 23000  
MTBE Concentration: 0  
Max MTBE Soil: 5000  
MTBE Fuel: 1  
MTBE Tested: MTBE Detected. Site tested for MTBE & MTBE detected  
MTBE Class: \*  
Staff: VJJ  
Staff Initials: AR  
Lead Agency: Local Agency  
Local Agency: 30000L  
Hydr Basin #: Not reported  
Beneficial: MUN  
Priority: Not reported  
Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: Not reported

Name: TEXACO OIL  
Address: 1695 SUPERIOR  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: Not reported  
Local Case Num: 86UT118  
Case Type: Undefined  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605963290  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 1/1/1965  
Enforcement Date: Not reported  
Close Date: 10/3/1986  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO OIL (Continued)**

**S103635309**

|                                       |                                                             |
|---------------------------------------|-------------------------------------------------------------|
| Date Post Remedial Action Monitoring: | Not reported                                                |
| Enter Date:                           | Not reported                                                |
| GW Qualifies:                         | Not reported                                                |
| Soil Qualifies:                       | Not reported                                                |
| Operator:                             | Not reported                                                |
| Facility Contact:                     | Not reported                                                |
| Interim:                              | Not reported                                                |
| Oversite Program:                     | LUST                                                        |
| Latitude:                             | Not reported                                                |
| Longitude:                            | Not reported                                                |
| MTBE Date:                            | Not reported                                                |
| Max MTBE GW:                          | Not reported                                                |
| MTBE Concentration:                   | 0                                                           |
| Max MTBE Soil:                        | Not reported                                                |
| MTBE Fuel:                            | 1                                                           |
| MTBE Tested:                          | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                           | *                                                           |
| Staff:                                | TME                                                         |
| Staff Initials:                       | AR                                                          |
| Lead Agency:                          | Local Agency                                                |
| Local Agency:                         | 30000L                                                      |
| Hydr Basin #:                         | Not reported                                                |
| Beneficial:                           | MUN                                                         |
| Priority:                             | Not reported                                                |
| Cleanup Fund Id:                      | Not reported                                                |
| Work Suspended:                       | Not reported                                                |
| Summary:                              | Not reported                                                |

**ORANGE CO. LUST:**

|                     |                              |
|---------------------|------------------------------|
| Name:               | TEXACO OIL                   |
| Address:            | 1695 SUPERIOR AVE            |
| City,State,Zip:     | COSTA MESA, CA 92627         |
| Region:             | ORANGE                       |
| Facility Id:        | 86UT118                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not reported                 |
| Date Closed:        | 10/03/1986                   |

|                     |                              |
|---------------------|------------------------------|
| Name:               | TEXACO                       |
| Address:            | 1695 SUPERIOR AVE            |
| City,State,Zip:     | COSTA MESA, CA 92627         |
| Region:             | ORANGE                       |
| Facility Id:        | 91UT098                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not reported                 |
| Date Closed:        | 04/04/2005                   |

**CORTESE:**

|                 |                      |
|-----------------|----------------------|
| Name:           | TEXACO               |
| Address:        | 1695 SUPERIOR        |
| City,State,Zip: | COSTA MESA, CA 92627 |
| Region:         | CORTESE              |
| Envirostor Id:  | Not reported         |
| Global ID:      | T0605901433          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO OIL (Continued)**

**S103635309**

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  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: TEXACO OIL  
Address: 1695 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605963290  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: TEXACO  
Address: 1695 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 196298  
CERS ID: T0605901433  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEXACO OIL (Continued)

S103635309

Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824903,  
  
Name: TEXACO OIL  
Address: 1695 SUPERIOR  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 217285  
CERS ID: T0605963290  
CERS Description: Leaking Underground Storage Tank Cleanup Site  
  
Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main Street, Suite 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517823238,

U78  
SSE  
1/4-1/2  
0.477 mi.  
2521 ft.

TEXACO (61-106-512)  
1695 SUPERIOR AVE  
COSTA MESA, CA 92627  
  
Site 2 of 3 in cluster U

SWEEPS UST S101631306  
CA FID UST N/A  
HIST CORTESE

Relative:  
Lower

Actual:  
90 ft.

SWEEPS UST:  
Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Not reported  
Comp Number: 4845  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000003  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: 6  
  
Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Not reported  
Comp Number: 4845

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (61-106-512) (Continued)**

**S101631306**

Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000007  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Not reported  
Comp Number: 4845  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000008  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Not reported  
Comp Number: 4845  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000009  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (61-106-512) (Continued)**

**S101631306**

City: COSTA MESA  
Status: Not reported  
Comp Number: 4845  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000010  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Not reported  
Comp Number: 4845  
Number: Not reported  
Board Of Equalization: 44-000217  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000011  
Tank Status: Not reported  
Capacity: Not reported  
Active Date: Not reported  
Tank Use: UNKNOWN  
STG: PRODUCT  
Content: Not reported  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 4845  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000001  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: 5

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (61-106-512) (Continued)**

**S101631306**

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 4845  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000013  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 4845  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000014  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 4845  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000015  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEXACO (61-106-512) (Continued)**

**S101631306**

Content: REG UNLEADED  
Number Of Tanks: Not reported  
  
Name: TEXACO (61-106-512)  
Address: 1695 SUPERIOR AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 4845  
Number: 9  
Board Of Equalization: 44-000217  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-004845-000016  
Tank Status: A  
Capacity: 10000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 30001201  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146453793  
Mail To: Not reported  
Mailing Address: 3631 HBR BLVD STE 225 PAU  
Mailing Address 2: Not reported  
Mailing City,St,Zip: COSTA MESA 92627  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HIST CORTESE:**

edr\_fname: TEXACO SERVICE STATION  
edr\_fadd1: 1695  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001925T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**U79**  
**SSE**  
**1/4-1/2**  
**0.477 mi.**  
**2521 ft.**  
**Site 3 of 3 in cluster U**

**CPS-SLIC**  
**Orange Co. Industrial Site**  
**S117040530**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**90 ft.**

CPS-SLIC:  
Name: FORMER TEXACO SERVICE STATION  
Address: 1695 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 02/27/2006  
Global Id: T10000017771  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 05IC018  
Latitude: 33.6358354  
Longitude: -117.9241849  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 02/27/2006  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 02/27/2006  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported  
CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Industrial Site:

Name: FORMER TEXACO SERVICE STATION  
Address: 1695 SUPERIOR AVE  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 05IC018  
Record ID: RO0003360

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**FORMER TEXACO SERVICE STATION (Continued)**

**S117040530**

Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: FUEL WASTE  
Closed Date: 2/27/2006

**80**  
**WSW**  
**1/4-1/2**  
**0.482 mi.**  
**2546 ft.**

**RAILMAKERS, INC.**  
**864 W. 18TH STREET**  
**COSTA MESA, CA 92627**

**ENVIROSTOR**  
**NPDES**  
**CIWQS**

**S108217749**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**104 ft.**

ENVIROSTOR:  
Name: RAILMAKERS, INC.  
Address: 864 W. 18TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 71002851  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.64039  
Longitude: -117.9347  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD981449721  
Alias Type: EPA Identification Number  
Alias Name: 71002851  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAILMAKERS, INC. (Continued)**

**S108217749**

Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**NPDES:**

Name: RAILMAKERS INC  
Address: 864 W 18TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 208685  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30NEC005756  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 12/15/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 864 W 18th St  
Discharge Name: David C Hawley  
Discharge City: Costa Mesa  
Discharge State: California  
Discharge Zip: 92627  
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

Name: RAILMAKERS INC  
Address: 864 W 18TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 8 30NEC005756  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAILMAKERS, INC. (Continued)**

**S108217749**

Discharge Zip: Not reported  
Status: Active  
Status Date: 12/10/2019  
Operator Name: David C Hawley  
Operator Address: 864 W 18th St  
Operator City: Costa Mesa  
Operator State: California  
Operator Zip: 92627

CIWQS:  
Name: RAILMAKERS INC  
Address: 864 W 18TH ST  
City,State,Zip: COSTA MESA, CA 92627  
Agency: David C Hawley  
Agency Address: 864 W 18th St, Costa Mesa, CA 92627  
Place/Project Type: Industrial - Hardware, NEC  
SIC/NAICS: 3429(+)  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30NEC005756  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 12/15/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 2  
Violations within 5 years: 2  
Latitude: 33.63971  
Longitude: -117.93473

**81  
SE  
1/4-1/2  
0.485 mi.  
2561 ft.**

**WEST BAY PROPERTIES  
136 ROCHESTER ST  
COSTA MESA, CA 92627**

**LUST  
Cortese  
HIST CORTESE  
CERS  
S103629145  
N/A**

**Relative:  
Higher**

**Actual:  
101 ft.**

LUST:  
Name: WEST BAY PROPERTIES  
Address: 136 ROCHESTER ST  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900723](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900723)  
Global Id: T0605900723  
Latitude: 33.638807  
Longitude: -117.918876  
Status: Completed - Case Closed  
Status Date: 06/27/1988  
Case Worker: Not reported  
RB Case Number: 083000910T

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BAY PROPERTIES (Continued)**

**S103629145**

Local Agency: Not reported  
File Location: Not reported  
Local Case Number: Not reported  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 10/01/1986  
Leak Reported Date: 10/01/1986  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 06/27/1988  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 16-20%  
CA Enviroscreen 4 Score: 35-40%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605900723  
Action Type: ENFORCEMENT  
Date: 10/01/1986  
Action: Closure/No Further Action Letter

Global Id: T0605900723  
Action Type: Other  
Date: 10/01/1986  
Action: Leak Reported

**LUST:**

Global Id: T0605900723  
Status: Open - Case Begin Date  
Status Date: 10/01/1986

Global Id: T0605900723  
Status: Completed - Case Closed  
Status Date: 06/27/1988

**LUST REG 8:**

Name: WEST BAY PROPERTIES  
Address: 136 ROCHESTER ST  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BAY PROPERTIES (Continued)**

**S103629145**

|                                            |                                                             |
|--------------------------------------------|-------------------------------------------------------------|
| Case Number:                               | 083000910T                                                  |
| Local Case Num:                            | Not reported                                                |
| Case Type:                                 | Soil only                                                   |
| Substance:                                 | Gasoline                                                    |
| Qty Leaked:                                | Not reported                                                |
| Abate Method:                              | Not reported                                                |
| Cross Street:                              | NEWPORT                                                     |
| Enf Type:                                  | CLOS                                                        |
| Funding:                                   | Not reported                                                |
| How Discovered:                            | Not reported                                                |
| How Stopped:                               | Not reported                                                |
| Leak Cause:                                | Not reported                                                |
| Leak Source:                               | Not reported                                                |
| Global ID:                                 | T0605900723                                                 |
| How Stopped Date:                          | Not reported                                                |
| Enter Date:                                | 6/20/1988                                                   |
| Date Confirmation of Leak Began:           | Not reported                                                |
| Date Preliminary Assessment Began:         | Not reported                                                |
| Discover Date:                             | Not reported                                                |
| Enforcement Date:                          | Not reported                                                |
| Close Date:                                | 6/27/1988                                                   |
| Date Prelim Assessment Workplan Submitted: | Not reported                                                |
| Date Pollution Characterization Began:     | Not reported                                                |
| Date Remediation Plan Submitted:           | Not reported                                                |
| Date Remedial Action Underway:             | Not reported                                                |
| Date Post Remedial Action Monitoring:      | Not reported                                                |
| Enter Date:                                | 6/20/1988                                                   |
| GW Qualifies:                              | Not reported                                                |
| Soil Qualifies:                            | Not reported                                                |
| Operator:                                  | Not reported                                                |
| Facility Contact:                          | Not reported                                                |
| Interim:                                   | Not reported                                                |
| Oversite Program:                          | LUST                                                        |
| Latitude:                                  | 33.6387186                                                  |
| Longitude:                                 | -117.9190841                                                |
| MTBE Date:                                 | Not reported                                                |
| Max MTBE GW:                               | Not reported                                                |
| MTBE Concentration:                        | 0                                                           |
| Max MTBE Soil:                             | Not reported                                                |
| MTBE Fuel:                                 | 1                                                           |
| MTBE Tested:                               | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                                | *                                                           |
| Staff:                                     | PAH                                                         |
| Staff Initials:                            | Not reported                                                |
| Lead Agency:                               | Regional Board                                              |
| Local Agency:                              | 30000                                                       |
| Hydr Basin #:                              | COASTAL PLAIN OF ORA                                        |
| Beneficial:                                | Not reported                                                |
| Priority:                                  | Not reported                                                |
| Cleanup Fund Id:                           | Not reported                                                |
| Work Suspended:                            | Not reported                                                |
| Summary:                                   | Not reported                                                |

**CORTESE:**

|                 |                      |
|-----------------|----------------------|
| Name:           | WEST BAY PROPERTIES  |
| Address:        | 136 ROCHESTER ST     |
| City,State,Zip: | COSTA MESA, CA 92627 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WEST BAY PROPERTIES (Continued)**

**S103629145**

Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900723  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: WEST BAY PROPERTIES  
edr\_fadd1: 136 ROCHESTER  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083000910T

**CERS:**

Name: WEST BAY PROPERTIES  
Address: 136 ROCHESTER ST  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 217171  
CERS ID: T0605900723  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**V82**  
**SW**  
**1/4-1/2**  
**0.492 mi.**  
**2596 ft.**  
**Site 1 of 3 in cluster V**

**CLA-VAL CORP**  
**1701 PLACENTIA**

**COSTA MESA, CA 92627**

**LUST**  
**Cortese**  
**CERS**  
**1006948826**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**104 ft.**

**LUST REG 8:**

Name: CLA-VAL  
Address: 1701 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083000592T  
Local Case Num: 90UT216  
Case Type: Soil only  
Substance: Waste Oil



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLA-VAL CORP (Continued)**

**1006948826**

|                                            |                            |
|--------------------------------------------|----------------------------|
| Qty Leaked:                                | 0                          |
| Abate Method:                              | Not reported               |
| Cross Street:                              | Not reported               |
| Enf Type:                                  | Not reported               |
| Funding:                                   | Not reported               |
| How Discovered:                            | Tank Closure               |
| How Stopped:                               | Close Tank                 |
| Leak Cause:                                | Unknown                    |
| Leak Source:                               | Unknown                    |
| Global ID:                                 | T0605900478                |
| How Stopped Date:                          | 9/9/9999                   |
| Enter Date:                                | Not reported               |
| Date Confirmation of Leak Began:           | Not reported               |
| Date Preliminary Assessment Began:         | Not reported               |
| Discover Date:                             | 8/28/1990                  |
| Enforcement Date:                          | Not reported               |
| Close Date:                                | 3/14/2002                  |
| Date Prelim Assessment Workplan Submitted: | Not reported               |
| Date Pollution Characterization Began:     | Not reported               |
| Date Remediation Plan Submitted:           | Not reported               |
| Date Remedial Action Underway:             | Not reported               |
| Date Post Remedial Action Monitoring:      | Not reported               |
| Enter Date:                                | Not reported               |
| GW Qualifies:                              | Not reported               |
| Soil Qualifies:                            | Not reported               |
| Operator:                                  | Not reported               |
| Facility Contact:                          | Not reported               |
| Interim:                                   | Not reported               |
| Oversite Program:                          | LUST                       |
| Latitude:                                  | 33.6361486                 |
| Longitude:                                 | -117.9320554               |
| MTBE Date:                                 | Not reported               |
| Max MTBE GW:                               | Not reported               |
| MTBE Concentration:                        | 0                          |
| Max MTBE Soil:                             | Not reported               |
| MTBE Fuel:                                 | 0                          |
| MTBE Tested:                               | Not Required to be Tested. |
| MTBE Class:                                | *                          |
| Staff:                                     | CAB                        |
| Staff Initials:                            | AR                         |
| Lead Agency:                               | Local Agency               |
| Local Agency:                              | 30000L                     |
| Hydr Basin #:                              | Not reported               |
| Beneficial:                                | MUN                        |
| Priority:                                  | Not reported               |
| Cleanup Fund Id:                           | Not reported               |
| Work Suspended:                            | Not reported               |
| Summary:                                   | Not reported               |

|                  |                  |
|------------------|------------------|
| Name:            | CLA-VAL CORP     |
| Address:         | 1701 PLACENTIA   |
| City:            | COSTA MESA       |
| Region:          | 8                |
| County:          | Orange           |
| Regional Board:  | Santa Ana Region |
| Facility Status: | Case Closed      |
| Case Number:     | 083002917T       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLA-VAL CORP (Continued)**

**1006948826**

|                                            |                            |
|--------------------------------------------|----------------------------|
| Local Case Num:                            | 87UT173                    |
| Case Type:                                 | Soil only                  |
| Substance:                                 | 12035,13,800               |
| Qty Leaked:                                | 0                          |
| Abate Method:                              | Not reported               |
| Cross Street:                              | Not reported               |
| Enf Type:                                  | Not reported               |
| Funding:                                   | Not reported               |
| How Discovered:                            | Tank Closure               |
| How Stopped:                               | Close Tank                 |
| Leak Cause:                                | Unknown                    |
| Leak Source:                               | Unknown                    |
| Global ID:                                 | T0605901995                |
| How Stopped Date:                          | 9/9/9999                   |
| Enter Date:                                | Not reported               |
| Date Confirmation of Leak Began:           | Not reported               |
| Date Preliminary Assessment Began:         | Not reported               |
| Discover Date:                             | 7/20/1987                  |
| Enforcement Date:                          | Not reported               |
| Close Date:                                | 2/13/1991                  |
| Date Prelim Assessment Workplan Submitted: | Not reported               |
| Date Pollution Characterization Began:     | Not reported               |
| Date Remediation Plan Submitted:           | Not reported               |
| Date Remedial Action Underway:             | Not reported               |
| Date Post Remedial Action Monitoring:      | Not reported               |
| Enter Date:                                | Not reported               |
| GW Qualifies:                              | Not reported               |
| Soil Qualifies:                            | Not reported               |
| Operator:                                  | Not reported               |
| Facility Contact:                          | Not reported               |
| Interim:                                   | Not reported               |
| Oversite Program:                          | LUST                       |
| Latitude:                                  | 33.6361486                 |
| Longitude:                                 | -117.9320554               |
| MTBE Date:                                 | Not reported               |
| Max MTBE GW:                               | Not reported               |
| MTBE Concentration:                        | 0                          |
| Max MTBE Soil:                             | Not reported               |
| MTBE Fuel:                                 | 0                          |
| MTBE Tested:                               | Not Required to be Tested. |
| MTBE Class:                                | *                          |
| Staff:                                     | CAB                        |
| Staff Initials:                            | AR                         |
| Lead Agency:                               | Local Agency               |
| Local Agency:                              | 30000L                     |
| Hydr Basin #:                              | Not reported               |
| Beneficial:                                | MUN                        |
| Priority:                                  | Not reported               |
| Cleanup Fund Id:                           | Not reported               |
| Work Suspended:                            | Not reported               |
| Summary:                                   | Not reported               |

**CORTESE:**

|                 |                      |
|-----------------|----------------------|
| Name:           | CLA-VAL              |
| Address:        | 1701 PLACENTIA       |
| City,State,Zip: | COSTA MESA, CA 92627 |
| Region:         | CORTESE              |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLA-VAL CORP (Continued)**

**1006948826**

Envirostor Id: Not reported  
Global ID: T0605900478  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: CLA-VAL CORP  
Address: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605901995  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: CLA-VAL CORP  
Address: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 250691  
CERS ID: T0605901995  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CLA-VAL CORP (Continued)**

**1006948826**

Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

**V83**  
**SW**  
**1/4-1/2**  
**0.492 mi.**  
**2596 ft.**

**GRISWOLD INDUSTRIES CLA-VAL CO.**  
**1701 PLACENTIA AVENUE**  
**COSTA MESA, CA 92627**

**Site 2 of 3 in cluster V**

**RESPONSE**  
**ENVIROSTOR**  
**LUST**  
**Cortese**  
**CERS**

**1005454861**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**104 ft.**

**RESPONSE:**

Name: CLA-VAL FACILITY  
Address: 1701 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001550  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 20  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Safouh Sayed  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 401579  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 74  
Senate: 37  
Special Program Status: Not reported  
Status: Active  
Status Date: 04/19/2011  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 33.63705  
Longitude: -117.9330  
APN: NONE SPECIFIED  
Past Use: FOUNDRY, UNDERGROUND STORAGE TANKS  
Potential COC : Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: IA, OTH, SOIL, SV, UE  
Alias Name: 401579  
Alias Type: Project Code (Site Code)  
Alias Name: 60001550  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 10/29/2014  
Comments: Conditionally approved the RI/FS Work Plan

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/01/2016  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 01/30/2016  
Comments: Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/01/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/23/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/10/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/18/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Notification of new project manager assignment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/13/2018  
Comments: FY 1819 Estimate: \$ \$48,315

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/16/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Comments:

.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2017  
Comments: FY 17/18 Annual Oversight Cost Estimate Revised: \$60,582.00 / 319 Hours

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/02/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/29/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/01/2019  
Comments: this activity is done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/28/2014  
Comments: Public Notice

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/16/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/12/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 04/07/2021  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/05/2020  
Comments: DTSC approved Slug Test Workplan for implementation

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/05/2021  
Comments: Mail out the data packages.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/28/2020  
Comments: DTSC conditionally approved the Workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/01/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/18/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/20/2021  
Comments: Tech Memo for proposed well installation workplan completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/20/2021  
Comments: Continue to conduct GW monitoring and reporting

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Date: 10/05/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/03/2021  
Comments: Additional investigation and monitoring

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/18/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/17/2015  
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/01/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/05/2019  
Comments: GW monitoring will continue

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/03/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 12/05/2019  
Comments: Pilot study continues



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2019  
Comments: revised with another deliverable

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/15/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/16/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/26/2018  
Comments: Approved with minor comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/18/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/05/2019  
Comments: Further action required since radon study data indicated VI is occurring in Building 10

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 05/15/2019  
Comments: submitted and reviewed earlier than deadline

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/10/2019  
Comments: Further action

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/27/2020  
Comments: DTSC requested additional sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Document Type: Litigation Support  
Completed Date: 10/30/2012  
Comments: Complaint was filed and counsel indicates that process will move forward

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 06/03/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/31/2020  
Comments: delayed review

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 06/03/2015  
Comments: DTSC provided CLAVAL with authorization to proceed. CLAVAL will submit a cumulative RI/FS Report to DTSC upon completion of the field work, incorporating results of all phases of assessment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/30/2017  
Comments: DTSC's comments will be responded during the next GWM event.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/18/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/07/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 06/28/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Document Type: Monitoring Report  
Completed Date: 06/28/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/10/2019  
Comments: revised under different deliverable

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/26/2018  
Comments: Has been uploaded already.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/12/2015  
Comments: RI REPORT TECH MEMO #1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/06/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 09/29/2021  
Comments: Post-HARP for Site Visit on 9/28/2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/04/2021  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Investigation Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Investigation Report  
Future Due Date: 2024  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Future Due Date: 2024  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: GRISWOLD INDUSTRIES CLA-VAL CO.  
Address: 1701 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 71002482  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.63705  
Longitude: -117.9330  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD057477994  
Alias Type: EPA Identification Number  
Alias Name: 110000495624  
Alias Type: EPA (FRS #)  
Alias Name: 71002482  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/11/2017  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: CLA-VAL FACILITY  
Address: 1701 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001550  
Status: Active  
Status Date: 04/19/2011  
Site Code: 401579  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 20  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Safouh Sayed  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.63705  
Longitude: -117.9330  
APN: NONE SPECIFIED  
Past Use: FOUNDRY, UNDERGROUND STORAGE TANKS  
Potential COC: Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: IA, OTH, SOIL, SV, UE  
Alias Name: 401579  
Alias Type: Project Code (Site Code)  
Alias Name: 60001550  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 10/29/2014  
Comments: Conditionally approved the RI/FS Work Plan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/01/2016  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Date: 01/30/2016  
Comments: Complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/01/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/23/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/10/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/18/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Notification of new project manager assignment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/28/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/13/2018  
Comments: FY 1819 Estimate: \$ \$48,315

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/16/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2017  
Comments: FY 17/18 Annual Oversight Cost Estimate Revised: \$60,582.00 / 319 Hours

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/02/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/29/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/01/2019  
Comments: this activity is done

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 02/28/2014  
Comments: Public Notice

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/16/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/12/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 04/07/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/05/2020  
Comments: DTSC approved Slug Test Workplan for implementation

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Date: 08/05/2021  
Comments: Mail out the data packages.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/28/2020  
Comments: DTSC conditionally approved the Workplan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/01/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/05/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 09/18/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/20/2021  
Comments: Tech Memo for proposed well installation workplan completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/20/2021  
Comments: Continue to conduct GW monitoring and reporting

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/05/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/20/2021  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/03/2021  
Comments: Additional investigation and monitoring

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 11/18/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/17/2015  
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/01/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/05/2019  
Comments: GW monitoring will continue

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/03/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 12/05/2019  
Comments: Pilot study continues

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/04/2019  
Comments: revised with another deliverable

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Date: 05/15/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/16/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/26/2018  
Comments: Approved with minor comments.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/18/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/05/2019  
Comments: Further action required since radon study data indicated VI is occurring in Building 10

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot Study/Treatability Workplan  
Completed Date: 05/15/2019  
Comments: submitted and reviewed earlier than deadline

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/10/2019  
Comments: Further action

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/27/2020  
Comments: DTSC requested additional sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Litigation Support  
Completed Date: 10/30/2012  
Comments: Complaint was filed and counsel indicates that process will move forward

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Decree  
Completed Date: 06/03/2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/31/2020  
Comments: delayed review

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 06/03/2015  
Comments: DTSC provided CLAVAL with authorization to proceed. CLAVAL will submit a cumulative RI/FS Report to DTSC upon completion of the field work, incorporating results of all phases of assessment.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/30/2017  
Comments: DTSC's comments will be responded during the next GWM event.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/18/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/07/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 06/28/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/28/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/10/2019  
Comments: revised under different deliverable

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/26/2018  
Comments: Has been uploaded already.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/12/2015  
Comments: RI REPORT TECH MEMO #1

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/06/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 09/29/2021  
Comments: Post-HARP for Site Visit on 9/28/2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/04/2021  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Investigation Report  
Future Due Date: 2023

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Remedial Investigation Report  
Future Due Date: 2024

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2024

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023

Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

LUST:

Name: CLA-VAL  
Address: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900478](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900478)  
Global Id: T0605900478  
Latitude: 33.637052  
Longitude: -117.933053  
Status: Completed - Case Closed  
Status Date: 03/14/2002  
Case Worker: Not reported  
RB Case Number: 083000592T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 90UT216  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 08/28/1990  
Leak Reported Date: 08/28/1990  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 03/14/2002  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 66-70%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

LUST:

Global Id: T0605900478  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: [maile.gee@waterboards.ca.gov](mailto:maile.gee@waterboards.ca.gov)  
Phone Number: 9517824379

LUST:

Global Id: T0605900478  
Action Type: REMEDIATION  
Date: 09/07/1990  
Action: Excavation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Global Id: T0605900478  
Action Type: REMEDIATION  
Date: 09/07/1990  
Action: Other (Use Description Field)

Global Id: T0605900478  
Action Type: Other  
Date: 08/28/1990  
Action: Leak Reported

Global Id: T0605900478  
Action Type: Other  
Date: 08/28/1990  
Action: Leak Discovery

**LUST:**

Global Id: T0605900478  
Status: Open - Case Begin Date  
Status Date: 08/28/1990

Global Id: T0605900478  
Status: Completed - Case Closed  
Status Date: 03/14/2002

Name: CLA-VAL CORP  
Address: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901995](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901995)  
Global Id: T0605901995  
Latitude: 33.6361486  
Longitude: -117.9320554  
Status: Completed - Case Closed  
Status Date: 02/13/1991  
Case Worker: Not reported  
RB Case Number: 083002917T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 87UT173  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, \* Solvents, Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 07/20/1987  
Leak Reported Date: 07/20/1987  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 02/13/1991  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Disadvantaged Community  
CA Enviroscreen 3 Score: 76-80%  
CA Enviroscreen 4 Score: 60-65%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901995  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

**LUST:**

Global Id: T0605901995  
Action Type: Other  
Date: 07/20/1987  
Action: Leak Reported

Global Id: T0605901995  
Action Type: Other  
Date: 07/20/1987  
Action: Leak Discovery

**LUST:**

Global Id: T0605901995  
Status: Open - Case Begin Date  
Status Date: 07/20/1987

Global Id: T0605901995  
Status: Completed - Case Closed  
Status Date: 02/13/1991

**ORANGE CO. LUST:**

Name: CLA-VAL  
Address: 1701 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627-4416  
Region: ORANGE  
Facility Id: 90UT216  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 03/14/2002

Name: CLA-VAL CORP  
Address: 1701 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627-4416  
Region: ORANGE  
Facility Id: 87UT173

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES CLA-VAL CO. (Continued)**

**1005454861**

Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 02/13/1991

**CORTESE:**

Name: CLA-VAL FACILITY  
Address: 1701 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: 60001550  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE  
Status Date: 04/19/2011  
Site Code: 401579  
Latitude: 33.637057  
Longitude: -117.93306  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste & Substances Sites

**CERS:**

Name: CLA-VAL  
Address: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 254054  
CERS ID: T0605900478  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

V84  
SW  
1/4-1/2  
0.492 mi.  
2596 ft.

GRISWOLD INDUSTRIES  
1701 PLACENTIA AVENUE  
COSTA MESA, CA 92627

Site 3 of 3 in cluster V

RCRA-LQG  
ICIS  
FINDS  
ECHO  
EMI  
HIST CORTESE  
1000390483  
CAD057477994

Relative:  
Higher

Actual:  
104 ft.

RCRA Listings:

|                                                    |                           |
|----------------------------------------------------|---------------------------|
| Date Form Received by Agency:                      | 20220222                  |
| Handler Name:                                      | Griswold Industries       |
| Handler Address:                                   | 1701 PLACENTIA AVE.       |
| Handler City,State,Zip:                            | COSTA MESA, CA 92627      |
| EPA ID:                                            | CAD057477994              |
| Contact Name:                                      | BOB ROST                  |
| Contact Address:                                   | PLACENTIA AVE.            |
| Contact City,State,Zip:                            | COSTA MESA, CA 92663-0000 |
| Contact Telephone:                                 | 949-722-4848              |
| Contact Fax:                                       | 949-574-5710              |
| Contact Email:                                     | BROST@CLA-VAL.COM         |
| Contact Title:                                     | EHS MANAGER               |
| EPA Region:                                        | 09                        |
| Land Type:                                         | Private                   |
| Federal Waste Generator Description:               | Large Quantity Generator  |
| Non-Notifier:                                      | Not reported              |
| Biennial Report Cycle:                             | 2021                      |
| Accessibility:                                     | Not reported              |
| Active Site Indicator:                             | Handler Activities        |
| State District Owner:                              | Not reported              |
| State District:                                    | Not reported              |
| Mailing Address:                                   | PLACENTIA AVE.            |
| Mailing City,State,Zip:                            | COSTA MESA, CA 92627-4475 |
| Owner Name:                                        | Griswold Industries       |
| Owner Type:                                        | Private                   |
| Operator Name:                                     | Griswold Industries       |
| 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 State-Reg Handler:                     | ---                       |
| Federal Facility Indicator:                        | Not reported              |
| Hazardous Secondary Material Indicator:            | N                         |
| Sub-Part K Indicator:                              | Not reported              |
| 2018 GPRA Permit Baseline:                         | Not on the Baseline       |
| 2018 GPRA Renewals Baseline:                       | Not on the Baseline       |
| 202 GPRA Corrective Action Baseline:               | No                        |
| Subject to Corrective Action Universe:             | No                        |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No                        |
| Corrective Action Priority Ranking:                | No NCAPS ranking          |
| Environmental Control Indicator:                   | No                        |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                                               |              |
|---------------------------------------------------------------|--------------|
| Institutional Control Indicator:                              | No           |
| Human Exposure Controls Indicator:                            | N/A          |
| Groundwater Controls Indicator:                               | N/A          |
| 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:                                  | 20220614     |
| 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: 2021

[Click Here for Biennial Reporting System Data:](#)

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:](#)

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

|                    |                 |
|--------------------|-----------------|
| Waste Code:        | D001            |
| Waste Description: | Ignitable Waste |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                    |                                            |
|--------------------|--------------------------------------------|
| Waste Code:        | D002                                       |
| Waste Description: | Corrosive Waste                            |
| Waste Code:        | D006                                       |
| Waste Description: | Cadmium                                    |
| Waste Code:        | D007                                       |
| Waste Description: | Chromium                                   |
| Waste Code:        | D008                                       |
| Waste Description: | Lead                                       |
| Waste Code:        | D009                                       |
| Waste Description: | Mercury                                    |
| Waste Code:        | U080                                       |
| Waste Description: | Methane, Dichloro- (Or) Methylene Chloride |

Handler - Owner Operator:

|                                |                     |
|--------------------------------|---------------------|
| Owner/Operator Indicator:      | Operator            |
| Owner/Operator Name:           | GRISWOLD INDUSTRIES |
| Legal Status:                  | Private             |
| Date Became Current:           | 19480101            |
| 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:           | GRISWOLD INDUSTRIES     |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19480101                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 1325             |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92659 |
| Owner/Operator Telephone:      | 949-722-4800            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | GRISWOLD INDUSTRIES     |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19480101                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 1325             |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92659 |
| Owner/Operator Telephone:      | 949-722-4800            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                           |                     |
|---------------------------|---------------------|
| Owner/Operator Indicator: | Owner               |
| Owner/Operator Name:      | GRISWOLD INDUSTRIES |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Legal Status: Private  
Date Became Current: 19480101  
Date Ended Current: Not reported  
Owner/Operator Address: 1325 PO BOX  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659  
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: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19540101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92663-0000  
Owner/Operator Telephone: 949-722-4848  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BROST@CLA-VAL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19480101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92627  
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: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19480101  
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: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19480101  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Owner/Operator Indicator: Operator  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19540101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92663-0000  
Owner/Operator Telephone: 949-722-4848  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BROST@CLA-VAL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19540101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92663-0000  
Owner/Operator Telephone: 949-722-4848  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BROST@CLA-VAL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19540101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92663-0000  
Owner/Operator Telephone: 949-722-4848  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BROST@CLA-VAL.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19540101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92663-0000  
Owner/Operator Telephone: 949-722-4848  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BROST@CLA-VAL.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19540101  
Date Ended Current: Not reported  
Owner/Operator Address: 1701 PLACENTIA AVE.  
Owner/Operator City,State,Zip: COSTA MESA, CA 92663-0000  
Owner/Operator Telephone: 949-722-4848  
Owner/Operator Telephone Ext: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | BROST@CLA-VAL.COM       |
| 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:           | GRISWOLD INDUSTRIES     |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19480101                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 1701 PLACENTIA AVE.     |
| Owner/Operator City,State,Zip: | COSTA MESA, CA 92627    |
| 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:           | GRISWOLD INDUSTRIES     |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19480101                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | PO BOX 1325             |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92659 |
| Owner/Operator Telephone:      | 949-722-4800            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |
| Owner/Operator Indicator:      | Operator                |
| Owner/Operator Name:           | GRISWOLD INDUSTRIES     |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19480101                |
| 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:           | GRISWOLD INDUSTRIES     |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19480101                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 1325 P.O. BOX           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92659  
Owner/Operator Telephone: 949-722-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19480101  
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: D. G. GRISWOLD  
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: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19480101  
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: GRISWOLD INDUSTRIES  
Legal Status: Private  
Date Became Current: 19480101  
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: 20100215  
Handler Name: GRISWOLD INDUSTRIES

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                            |                          |
|--------------------------------------------|--------------------------|
| 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             |

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20120302                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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             |

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20140301                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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             |

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20160226                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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             |

|                                            |                          |
|--------------------------------------------|--------------------------|
| Receive Date:                              | 20180917                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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                       |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

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: GRISWOLD INDUSTRIES  
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: 20220222  
Handler Name: GRISWOLD INDUSTRIES  
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: 19960901  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 19800818  
Handler Name: GRISWOLD INDUSTRIES  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Receive Date: 19800818  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 19980209  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 19900413  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 19920228  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 19940331  
Handler Name: GRISWOLD INDUSTRIES  
Federal Waste Generator Description: Large Quantity Generator  
State District Owner: Not reported  
Large Quantity Handler of Universal Waste: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                            |                          |
|--------------------------------------------|--------------------------|
| 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:                              | 19960326                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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             |
| Receive Date:                              | 19990304                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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             |
| Receive Date:                              | 20001012                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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             |
| Receive Date:                              | 20020226                 |
| Handler Name:                              | GRISWOLD INDUSTRIES      |
| 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                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported  
  
Receive Date: 20040219  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 20060217  
Handler Name: GRISWOLD INDUSTRIES  
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

Receive Date: 20080219  
Handler Name: GRISWOLD INDUSTRIES  
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: 331  
NAICS Description: PRIMARY METAL MANUFACTURING  
  
NAICS Code: 331511  
NAICS Description: IRON FOUNDRIES  
  
NAICS Code: 331512  
NAICS Description: STEEL INVESTMENT FOUNDRIES  
  
NAICS Code: 331524  
NAICS Description: ALUMINUM FOUNDRIES (EXCEPT DIE-CASTING)  
  
NAICS Code: 331528  
NAICS Description: OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                    |                                                               |
|--------------------|---------------------------------------------------------------|
| NAICS Code:        | 331529                                                        |
| NAICS Description: | OTHER NONFERROUS METAL FOUNDRIES (EXCEPT DIE-CASTING)         |
| NAICS Code:        | 33271                                                         |
| NAICS Description: | MACHINE SHOPS                                                 |
| NAICS Code:        | 332911                                                        |
| NAICS Description: | INDUSTRIAL VALVE MANUFACTURING                                |
| NAICS Code:        | 332912                                                        |
| NAICS Description: | FLUID POWER VALVE AND HOSE FITTING MANUFACTURING              |
| NAICS Code:        | 332919                                                        |
| NAICS Description: | OTHER METAL VALVE AND PIPE FITTING MANUFACTURING              |
| NAICS Code:        | 333319                                                        |
| NAICS Description: | OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING |
| NAICS Code:        | 54143                                                         |
| NAICS Description: | GRAPHIC DESIGN SERVICES                                       |

**Has the Facility Received Notices of Violations:**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20161214                   |
| Actual Return to Compliance Date:         | 20161215                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20181130                   |
| Actual Return to Compliance Date:         | 20181130                   |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20181130                   |
| Actual Return to Compliance Date:         | 20181217                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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:            | 20211201             |
| Actual Return to Compliance Date:         | 20220119             |
| Return to Compliance Qualifier:           | Documented           |
| 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         |
| 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         |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20161214                   |
| Actual Return to Compliance Date:         | 20161215                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |

Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20191120                   |
| Actual Return to Compliance Date:         | 20191120                   |
| 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               |
| 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               |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Final Count:                              | Not reported               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20211201                   |
| Actual Return to Compliance Date:         | 20221028                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19921002             |
| Actual Return to Compliance Date:         | 19931013             |
| 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         |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

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  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| Final Amount:                             | Not reported |

**Evaluation Action Summary:**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 20161214                                 |
| 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:         | 20161215                                 |
| 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:                          | 20181130                                 |
| Evaluation Responsible Agency:            | State                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:         | 20181130                                 |
| 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:                          | 20130522                                 |
| 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:                          | 20181130                                 |
| 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:         | 20181217                                 |
| 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:                          | 20161214                                 |
| 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:                          | 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20130730                                 |
| 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:                          | 20211130                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CUPA                                     |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20220119                                 |
| 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:                          | 20161220                                 |
| 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:                          | 20140630                                 |
| 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Evaluation Date: 20040527  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 20140702  
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: 20090526  
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: 20140714  
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: 20161214  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20161215                                 |
| 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:                          | 20191120                                 |
| 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:         | 20191120                                 |
| 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:                          | 20181224                                 |
| 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:                          | 20120524                                 |
| 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:                          | 20050609                                 |
| Evaluation Responsible Agency:            | State Contractor/Grantee                 |
| 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                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20110527                                 |
| 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:                          | 20220705                                 |
| 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:                          | 20140627                                 |
| 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:                          | 20180102                                 |
| 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:                          | 20161208                                 |
| Evaluation Responsible Agency:            | State                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20140702                                 |
| 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:                          | 20060627                                 |
| Evaluation Responsible Agency:            | Local                                    |
| 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:                          | 20140205                                 |
| 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:                          | 20130730                                 |
| 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20211130                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CUPA                                     |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20221028                                 |
| 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:                          | 20100602                                 |
| 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:                          | 19921002                                 |
| 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:         | 19931013                                 |
| 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:                          | 20140702                                 |
| 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Evaluation Date: 19931013  
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: 20140703  
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: 20140703  
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

**ICIS:**

Enforcement Action ID: 09-2002-0038  
FRS ID: 110000495624  
Action Name: Griswold Industries  
Facility Name: GRISWOLD INDUSTRIES  
Facility Address: 1701 PLACENTIA AVE.  
COSTA MESA, CA 92627  
Enforcement Action Type: EPCRA 325 Action For Penalty  
Facility County: ORANGE  
Program System Acronym: ICIS  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: 325  
Facility SIC Code: Not reported  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.636148  
Longitude in Decimal Degrees: -117.931891  
Permit Type Desc: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Program System Acronym: 1594306  
Facility NAICS Code: Not reported  
Tribal Land Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

Facility Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
Tribal Indicator: N  
Fed Facility: No  
NAIC Code: Not reported  
SIC Code: Not reported

**FINDS:**

Registry ID: 110000495624

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

**HAZARDOUS AIR POLLUTANT MAJOR**

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**

**HAZARDOUS WASTE BIENNIAL REPORTER**

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

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

**ECHO:**

Envid: 1000390483  
Registry ID: 110000495624  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000495624>  
Name: GRISWOLD INDUSTRIES  
Address: 1701 PLACENTIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627

**EMI:**

Name: CLA-VAL CO, GRISWOLD INDUSTRIE  
Address: 1701 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 18031  
Air District Name: SC  
SIC Code: 3599  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 22  
Reactive Organic Gases Tons/Yr: 11  
Carbon Monoxide Emissions Tons/Yr: 1  
NOX - Oxides of Nitrogen Tons/Yr: 2  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: CLA-VAL CO, GRISWOLD INDUSTRIE  
Address: 1701 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 18031  
Air District Name: SC  
SIC Code: 3599  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 17  
Reactive Organic Gases Tons/Yr: 6  
Carbon Monoxide Emissions Tons/Yr: 4  
NOX - Oxides of Nitrogen Tons/Yr: 3  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: CLA-VAL CORPORATION  
edr\_fadd1: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRISWOLD INDUSTRIES (Continued)**

**1000390483**

Reg Id: 083000592T  
  
edr\_fname: CLA-VAL CORPORATION  
edr\_fadd1: 1701 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002917T

**W85** **COSTA MESA DISPOSAL**  
**NW** **2051 PLACENTIA**  
**1/4-1/2** **COSTA MESA, CA 92627**  
**0.495 mi.**  
**2613 ft.** **Site 1 of 2 in cluster W**

**Relative:**  
**Lower**

**Actual:**  
**95 ft.**

**RCRA-SQG** **1000594824**  
**LUST** **CAD983587080**  
**UST**  
**CERS HAZ WASTE**  
**SWEEPS UST**  
**CERS TANKS**  
**CA FID UST**  
**FINDS**  
**ECHO**  
**Cortese**  
**HIST CORTESE**  
**WDS**  
**CIWQS**  
**CERS**

**RCRA Listings:**

|                                      |                          |
|--------------------------------------|--------------------------|
| Date Form Received by Agency:        | 19910703                 |
| Handler Name:                        | Costa Mesa Disposal      |
| Handler Address:                     | 2051 PLACENTIA           |
| Handler City,State,Zip:              | COSTA MESA, CA 92627     |
| EPA ID:                              | CAD983587080             |
| Contact Name:                        | RAMON RANGEL             |
| Contact Address:                     | 2051 PLACENTIA           |
| Contact City,State,Zip:              | COSTA MESA, CA 92627     |
| Contact Telephone:                   | 714-540-0013             |
| 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:                      | 4                        |
| Mailing Address:                     | 2051 PLACENTIA           |
| Mailing City,State,Zip:              | COSTA MESA, CA 92627     |
| Owner Name:                          | Costa Mesa Disposal      |
| 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  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| 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 State-Reg Handler:                                | ---                 |
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | NN                  |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20020627            |
| 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: COSTA MESA DISPOSAL |                        |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

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: 19910703  
Handler Name: COSTA MESA DISPOSAL  
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 Code: 562  
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901612](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901612)  
Global Id: T0605901612  
Latitude: 33.6488012  
Longitude: -117.9322154  
Status: Completed - Case Closed  
Status Date: 11/09/1992  
Case Worker: Not reported  
RB Case Number: 083002184T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 92UT094  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: YES  
Quantity Released Gallons: 0  
Begin Date: 08/03/1992  
Leak Reported Date: 08/03/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 11/09/1992  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 11-15%  
CA Enviroscreen 4 Score: 5-10%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901612  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

**LUST:**

Global Id: T0605901612  
Action Type: Other  
Date: 08/03/1992  
Action: Leak Reported

Global Id: T0605901612  
Action Type: Other  
Date: 08/03/1992  
Action: Leak Discovery

**LUST:**

Global Id: T0605901612  
Status: Open - Case Begin Date  
Status Date: 08/03/1992

Global Id: T0605901612  
Status: Completed - Case Closed  
Status Date: 11/09/1992

**LUST REG 8:**

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

|                                            |                            |
|--------------------------------------------|----------------------------|
| Case Number:                               | 083002184T                 |
| Local Case Num:                            | 92UT094                    |
| Case Type:                                 | Soil only                  |
| Substance:                                 | Waste Oil                  |
| Qty Leaked:                                | 0                          |
| Abate Method:                              | Not reported               |
| Cross Street:                              | Not reported               |
| Enf Type:                                  | Not reported               |
| Funding:                                   | Not reported               |
| How Discovered:                            | Tank Closure               |
| How Stopped:                               | Close Tank                 |
| Leak Cause:                                | Unknown                    |
| Leak Source:                               | Unknown                    |
| Global ID:                                 | T0605901612                |
| How Stopped Date:                          | 9/9/9999                   |
| Enter Date:                                | Not reported               |
| Date Confirmation of Leak Began:           | Not reported               |
| Date Preliminary Assessment Began:         | Not reported               |
| Discover Date:                             | 8/3/1992                   |
| Enforcement Date:                          | Not reported               |
| Close Date:                                | 11/9/1992                  |
| Date Prelim Assessment Workplan Submitted: | Not reported               |
| Date Pollution Characterization Began:     | Not reported               |
| Date Remediation Plan Submitted:           | Not reported               |
| Date Remedial Action Underway:             | Not reported               |
| Date Post Remedial Action Monitoring:      | Not reported               |
| Enter Date:                                | Not reported               |
| GW Qualifies:                              | Not reported               |
| Soil Qualifies:                            | Not reported               |
| Operator:                                  | Not reported               |
| Facility Contact:                          | Not reported               |
| Interim:                                   | Not reported               |
| Oversite Program:                          | LUST                       |
| Latitude:                                  | 33.6488012                 |
| Longitude:                                 | -117.9322154               |
| MTBE Date:                                 | Not reported               |
| Max MTBE GW:                               | Not reported               |
| MTBE Concentration:                        | 0                          |
| Max MTBE Soil:                             | Not reported               |
| MTBE Fuel:                                 | 0                          |
| MTBE Tested:                               | Not Required to be Tested. |
| MTBE Class:                                | *                          |
| Staff:                                     | CAB                        |
| Staff Initials:                            | AR                         |
| Lead Agency:                               | Local Agency               |
| Local Agency:                              | 30000L                     |
| Hydr Basin #:                              | Not reported               |
| Beneficial:                                | MUN                        |
| Priority:                                  | Not reported               |
| Cleanup Fund Id:                           | Not reported               |
| Work Suspended:                            | Not reported               |
| Summary:                                   | Not reported               |

**ORANGE CO. LUST:**

|                 |                           |
|-----------------|---------------------------|
| Name:           | COSTA MESA DISPOSAL INC   |
| Address:        | 2051 PLACENTIA AVE        |
| City,State,Zip: | COSTA MESA, CA 92627-3405 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Region: ORANGE  
Facility Id: 92UT094  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 11/09/1992

**ORANGE CO. UST:**

Name: UNIVERSAL WASTE SYSTEM INC  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, Ca 92627-3405  
Facility ID: FA0055143  
Notes: Not reported

**UST:**

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 6398  
Permitting Agency: ORANGE COUNTY  
CERSID: Not reported  
Latitude: 33.6502464  
Longitude: -117.9311548  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

**CERS HAZ WASTE:**

Name: UNIVERSAL WASTE SYSTEMS, INC.  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 424087  
CERS ID: 10513237  
CERS Description: Hazardous Waste Generator

**SWEEPS UST:**

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 6398  
Number: 9  
Board Of Equalization: 44-016470  
Referral Date: 09-30-92  
Action Date: 06-18-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-006398-000001  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 3

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA AVE  
City: COSTA MESA  
Status: Active  
Comp Number: 6398  
Number: 9  
Board Of Equalization: 44-016470  
Referral Date: 09-30-92  
Action Date: 06-18-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-006398-000002  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA AVE  
City: COSTA MESA

Map ID  
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MAP FINDINGS

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Status: Active  
Comp Number: 6398  
Number: 9  
Board Of Equalization: 44-016470  
Referral Date: 09-30-92  
Action Date: 06-18-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-006398-000003  
Tank Status: A  
Capacity: 550  
Active Date: Not reported  
Tank Use: PETROLEUM  
STG: P  
Content: Not reported  
Number Of Tanks: Not reported

**CERS TANKS:**

Name: UNIVERSAL WASTE SYSTEMS, INC.  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 424087  
CERS ID: 10513237  
CERS Description: Underground Storage Tank

**CA FID UST:**

Facility ID: 30006249  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146464617  
Mail To: Not reported  
Mailing Address: 2051 PLACENTIA AVE  
Mailing Address 2: Not reported  
Mailing City,St,Zip: COSTA MESA 92627  
Contact: Not reported  
Contact Phone: Not reported  
DUNS Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**FINDS:**

Registry ID: 110002847590

[Click Here for FRS Facility Detail Report:](#)

**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

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.  
STATE MASTER

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

**ECHO:**

Envid: 1000594824  
Registry ID: 110002847590  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002847590>  
Name: COSTA MESA DISPOSAL  
Address: 2051 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627

**CORTESE:**

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605901612  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: COSTA MESA DISPOSAL, INC.  
edr\_fadd1: 2051 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083002184T

**WDS:**

Name: COSTA MESA DISPOSAL INC.  
Address: 2051 PLACENTIA AVE  
City: COSTA MESA



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MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Facility ID: Santa Ana River 30I000608  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: 9496464617  
Facility Contact: RAMON O RANGEL  
Agency Name: COSTA MESA DISPOSAL INC  
Agency Address: 2051 PLACENTIA AVENUE  
Agency City,St,Zip: COSTA MESA 92627  
Agency Contact: RAMON O RANGEL  
Agency Telephone: 9496464617  
Agency Type: Private  
SIC Code: 4212  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Agency: Costa Mesa Disposal Inc  
Agency Address: 2051 Placentia Ave, Costa Mesa, CA 92627  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212  
Region: 8  
Program: INDSTW  
Regulatory Measure Status: Terminated

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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 8 30I000608  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 03/16/1992  
Termination Date: 07/13/2004  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.64884  
Longitude: -117.93205

**CERS:**

Name: UNIVERSAL WASTE SYSTEMS, INC.  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 424087  
CERS ID: 10513237  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 03/07/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);  
Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Violation Notes: Returned to compliance on 04/13/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020

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Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Please submit the new Statement of Understanding and Compliance Form. A template for the new Statement of Understanding form can be found at [https://www.waterboards.ca.gov/ust/forms/docs/oosf\\_10\\_1\\_2018.pdf](https://www.waterboards.ca.gov/ust/forms/docs/oosf_10_1_2018.pdf). CORRECTIVE ACTION: Please upload the new Statement of Understanding and Compliance Form in the Owner Statement of Designated UST Operator Compliance section of CERS within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violation Date: 03-12-2018

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 05/07/2018.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violation Date: 03-09-2020

Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off site if approved by the UPA, for the life of the UST.

Violation Notes: Returned to compliance on 04/22/2020. OBSERVATION: Facility failed to retain the Overfill Prevention Equipment Inspection Form and Spill Container Testing Report Form from 6/14/19 (RETEST). CORRECTIVE ACTION: Provide both test results to this agency within 30 days and retain the documents in your UST binder for review.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violation Date: 09-08-2010

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SWPPP

Violation Notes: Contact was unable to produce a SWPPP; produced a "rough draft" SWPPP instead. Draft does not completely describe drainage: site has three drop inlets, draft shows two and alleges these drain to "sanitation". Draft is missing the fleet storage area.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Date: 03-09-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 04/09/2020. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. Additionally please include the hospital name and phone number for the closest hospital in the appropriate box. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: For the inventory, please change the quantities according to the inspection report dated 3/9/20. Additionally, please mark the appropriate box(es) from the list of 24 Federal Hazard Categories. Remove or un-check the boxes from the list of 5 Federal Hazard Categories. CORRECTIVE ACTION: Please make these changes to your inventory in the California Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-15-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 07/29/2019. Please submit a plan check for the failed direct-bury spill bucket to this Agency within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 03/07/2018. The current permit was not available on site. Please obtain a copy of the current permit within 30 days and notify this agency when it is available on site.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-10-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 03/10/2021. Owner/Operator did not retain a copy of the permit to operate at the facility. Supervisor Richard Hernandez obtained a copy of the permit and placed it on site. No further action required.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-05-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 07/03/2017. The certification of financial responsibility form must be submitted annually on line. The form has not been submitted on line on CERS or E submit within the last year. Submit an updated copy on line within 60 days  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: The Certificate of Financial Responsibility (CFR) is expired. CORRECTIVE ACTION: Submit your new CFR along with the letter from the Chief Financial Officer via the California Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)  
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 03/07/2018. Documentation for DO training shows the last training date as 4/14/15. Please conduct training for onsite employees within 30 days and provide a record of the training to this agency.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)  
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.  
Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Please submit the new Designated Operator Identification Form. A template for the new Designated Operator form can be found at [https://www.waterboards.ca.gov/ust/forms/docs/doidf\\_10\\_1\\_2018.pdf](https://www.waterboards.ca.gov/ust/forms/docs/doidf_10_1_2018.pdf). CORRECTIVE ACTION: Please upload the new Designated Operator Identification Form in the Owner Statement of Designated UST Operator Compliance section of CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-10-2021  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For

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MAP FINDINGS

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violations Notes: 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.

Violations Division: Returned to compliance on 03/17/2021. Facility failed to retain the Overfill Prevention Equipment inspection report dated 6/14/19 (re-test). Notify this agency within 30 days of obtaining a copy of the test report and maintaining the document on site.

Violations Program: Orange County Environmental Health

Violations Source: UST

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violations Date: 03-12-2018

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violations Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violations Notes: Returned to compliance on 04/13/2018.

Violations Division: Orange County Environmental Health

Violations Program: UST

Violations Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violations Date: 03-15-2019

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

Violations Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violations Notes: Returned to compliance on 04/16/2019. Manifests must be available for review during normal business hours. Copies must be kept for a minimum of three years from the date of disposal. Obtain a set of all applicable copies for your files. Forward a set to this Agency (12/17 through 3/19) for review withing 30 days.

Violations Division: Orange County Environmental Health

Violations Program: HW

Violations Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violations Date: 03-12-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violations Description: Failure to submit or maintain a current facility plot plan.

Violations Notes: Returned to compliance on 05/07/2018.

Violations Division: Orange County Environmental Health

Violations Program: UST

Violations Source: CERS,

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 09-08-2010  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Found extensive staining on ground in area where fleet trucks are stored, indicative of chronic leaks. Found a closed bucket with oil on its lid stored out in the open. Found an open bucket containing an oil filter and small quantity of used oil and domestic waste stored out in the open. Found two truck batteries stored out in the open with one damaged and leaking. Found animal waste scattered in bin storage area; contact confirmed it came from a small dog living in an RV found on site.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
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: Returned to compliance on 04/09/2020. OBSERVATION: Your site map must be submitted with the following elements: loading area(s) and emergency shut-offs (electrical, gas, and water). CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-10-2021  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 03/10/2021. The float and chain assembly at the UDC failed during testing. The technician repaired the float and chain assembly, re-tested, and passed. No further action required.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
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



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Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: The designated operator monthly report has not been signed by the tank Owner/Operator from March 2019 to February 2020. CORRECTIVE ACTION: The tank Owner/Operator must sign the monthly report within 48 hours of the designated operator visual inspection. Provide to this agency the designated operator visual inspection report form for March 2020 completed with the tank owner/operator signature. Provide this document within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Please correct the following in the California Environmental Reporting System (CERS):  
Tank Construction - Overfill Protection - Audible/Visual Alarms & Ball Float = NO Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Vent Primary Containment = FIBERGLASS ONLY (remove VR TLS 300C) Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Vent Secondary Containment = NONE Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Vapor Primary Containment = NONE Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Vapor Secondary Containment = NONE Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Riser Pipe Primary Containment = STEEL Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Riser Pipe Secondary Containment = NONE Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction - Vent Piping Transition Sumps = NONE Vent, Vapor Recovery (VR) and Pipe [Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 03/07/2018. Documentation has not yet been

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/06/2017. The float chain system failed upon testing and requires replacement. Please replace the float chain system within 30 days and provide a work order to this agency when complete.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
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 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 07/29/2019. USTs installed before 10/1/18 must have an overfill inspection conducted by 10/13/18. CORRECTIVE ACTION: Immediately schedule and conduct an overfill prevention inspection. Please provide a copy of the results to this agency within 30 days.

Violation Division: Orange County Environmental Health

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-12-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
Violation Notes: Returned to compliance on 05/07/2018.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to have a UST Response Plan available on site.  
Violation Notes: Returned to compliance on 03/07/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-12-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 04/13/2018.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Facility inspection conducted with Steve McGourty, technician at the site. Observed the following disclosable materials: -10,000 gal diesel UST -Oxygen compressed gas (~ 674 cu. ft.) -Acetylene compressed gas (~ 290 cu.ft.) -Propane (~ 1600 cu. ft. or 49 gallons) -110 gal of Antifreeze drums -110 gal of Hydraulic Oil/ATF drums -110 gal of Diesel 15W-40 -500 gal Waste Oil tank REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Hazardous Materials Inventory - Site Map - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Richard Hernandez. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in disclosable quantities: - Diesel fuel - Used Oil - Antifreeze - Lubricating oils - Acetylene - Oxygen - Propane The annual training requirement was discussed. The facility has submitted HMBEP documents in CERS. The documents have been approved.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-17-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

This Agency has received confirmation from Richard Hernandez that a copy of the Overfill Prevention test report dated 6/14/2019 has been placed on site. Violation I101 has been corrected. There are no violations that remain outstanding for this facility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2010  
Violations Found: Yes  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes:

Contact was unable to produce a SWPPP; produced a "rough draft" SWPPP instead. Found two large batteries against the rear-central wall of site. One battery was damaged and leaking. Found a closed 5-gal bucket out in the open along south fence with small pool of oil on the lid. Found another bucket out in the open in a household 'recycling' bin; both the bucket and the bin had no lids and the bucket contained an oil filter and a small quantity of oil and other domestic waste. Found a hobby car stored covered on site with a spill of an unidentifiable material beneath it. Found animal waste scattered in the bin storage

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

area belonging to a small dog living in an RV parked on site. Storage area for the site's fleet trucks had extensive oil staining on the ground indicative of chronic leaks; 'rough draft' SWPPP alleges that "absorbents, drip pans, and spill kits [are] on hand" but evidently not in use. Site is otherwise neat and orderly. Site has three drop inlets: one within the diked vehicle maintenance area (contains an apparent sump pump); one within the diked fueling/vehicle washing area (with a metal fixture inside surrounding the outlet pipe); and one in the ribbon gutter leading to the street (plugged with dirt). SWPPP only identifies 2, stating that they drain to "sanitation". All drainage areas would allow rainwater to enter the inlets. Contact was unaware of the drainage design of the site and unable to explain.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Other/Unknown  
Eval Date: 12-01-2015

Violations Found: No

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

Eval Notes: E submit owner statement of DO Reviewed and accepted by M Sutphin

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-21-2017

Violations Found: No

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

Eval Notes: Monitor Certification Notification

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-26-2016

Violations Found: No

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

Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Onsite with Steve Rittenhouse to witness the underground storage tank(UST) annual monitor certification and conduct a routine UST inspection. John Reilly with RPFS - Fuel Site Services is the contractor handling the monitoring certification. Mr. Reilly presented his Veeter Root and ICC certification, both are current. During the inspection the following was observed: 1. All sumps were clear of debris and water. Test boots on product secondary lines in piping sumps were pulled back and open, and all the sensors were located in lowest points in sumps. 2. The following items were observed: 10,000 gallon Diesel Modern Welding DW UST, Veeder Root TLS - 3000C, Sensors

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

- Annular VR420, Turbin VR 208, LLDs LD2000 Mechanical, Direct Bury fill, Ball and Float in the UDC, Flappers for overfill protection, Install date 3/14/2000, last SB989 3/7/16. 3. The facility is in violation for the following: No online California Environmental Reporting System (CERS) UST submittal, No UST [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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:

Mark Sutphin on site for UST facility compliance inspection and to observe SB989 testing Permission to enter and inspect granted by Mitch Blackburn Facility has one double walled modern Welding diesel tank and one UDC. The turbine sump has one VR 208 sensor at the low point. The tank annulus has a VR 420 sensor The UDC has a chain float The fill is a direct Bury spill bucket and SB989 testing is scheduled for 3-9-16 Fill has a flapper valve. UST documents reviewed at site this date DO Statement up to date Financial responsibility is past due and must be submitted on line Monthly DO statements reviewed at site Training performed 4-21-15 Submit updated Financial responsibility form on line

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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:

On site for routine UST inspection, monitoring system certification, spill bucket testing, overfill protection testing, and SB989. Met this date with Steve Rittenhouse with United Waste System. The facility has one (1) 10,000-gallons double-walled diesel tank with pressurized piping. The UST system is monitored by a VR TLS-300C system. The monitor is operational for audible and visual alarms. The Veeder Root panel display reads "all functions normal." Tank annular has a VR420, turbine a VR208, a direct bury spill bucket, the UDC has a chain float, and the product piping is double-walled and pressurized and has a VMI LD2000. Sensors were observed at the lowest point. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Positive shutdown and fail-safe programming were verified. Overfill prevention is provided by a flapper valve. Spill bucket was hydrostatically tested and did NOT PASS. Testing was conducted by John [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Richard Hernandez. The facility has

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

one double-walled Diesel tank monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with a mechanical line leak detector. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by John Reilly with R & A Tank Technologies. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment(SB989) testing was also being conducted today. Overfill Prevention Inspection was last conducted on 9/16/21. Overfill and SB989 must be tested every 3 years.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS CERS ID 10513237 The following violations remain OUTSTANDING from inspections 3-6-2017 and 3-7-2018. The following minor violations have not been corrected and have now been ELEVATED TO CLASS II: I161 - Failure to submit and maintain a current plot plan. 23 CCR 16 2632(d)(1)(C), 2711(a)(8) | No current plot plan or monitoring plan has been submitted to CERS. Immediately submit all required UST documents to CERS. I272 - Failure to submit, maintain, or implement an owner/operator written agreement. 23 CCR 16 2620(b); HSC 6.7 25284(a)(3) | No current Owner/Operator agreement has been submitted to CERS. Immediately submit all required UST documents to CERS. I481 - Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284 | Facility was not issued a UST Permit to Operate on July 1, 2017. All violations must be corrected for the permit to be issued. A Notice of Violation (NOV) will be issued with [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-13-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10513237 submittal dated 4/13/2020 has been accepted. Violations I671, I583, I007, I106, and I003 have been corrected. Violation I319 - facility failed to retain the Overfill Prevention Equipment Inspection Form and Spill Container Testing Report Form for 6/14/19 (RETEST) - remains outstanding. A copy of this report will be sent to chriscarr@uwscompany.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-13-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10513237 submittal dated 4/9/20 has been ACCEPTED. Violations I169, I632, and I736 have been corrected. No further

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

corrective action necessary. A copy of this report will be sent to  
chriscarr@uwscompany.com.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Received manifests for hazardous wastes picked up from facility. Last  
pick up was on 1/9/19 for Used Oil and hauled by CleanTech  
Environmental Inc. Violation 511474 has been corrected. Please make  
sure that copies of the manifests are kept at the facility for a  
minimum of three years, and/or the facility could access copies  
electronically.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Change permit status to Do Not Issue (03) per email from J. Alaniz  
dated 5/17/17.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency

Eval Notes: Mark Sutphin on-site for a routine inspection. Permission to enter,  
inspect , and take photographs granted by Steve McGourty this date.  
The veederroot monitoring panel appears operational this date and was  
certified 3-6-15. by John Reilly of Shamrock the sump and UDC observed  
dry this date UST inspection logs, alarm logs, spill logs, and  
maintenance logs were reviewed at site. The UST compliance note book  
and Designated Operator reports were not available for review this  
date per review of the file copies of the following have been received  
by this Agency Facility has submitted tank compliance documentation on  
E Submit 1) Business Owner/Operator ID Page 2) Business Activities  
Page 3) Designated Operator Notification Page 4) UST Operating  
Permit-Facility Information 5) UST Operating Permit-Tank Info 6) UST  
Monitoring Plan 7) UST Leak Response Plan 8) Monitoring Plot Plan You  
must keep copies of all of this information at site available for  
review The most [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency



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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Notes: Mark Sutphin at site for routine hazardous waste inspection Permission to enter, inspect, and take photographs granted by Steve Ritenhouse Facility has two drums of waste oil stored at site Hazardous waste is properly labeled Manifests are kept at corporate and copies will be sent to this agency

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Provided guidance for monitor cert results  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-23-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility has obtained the Overfill Prevention Equipment Inspection Form dated 6/12/19 and the Spill Container Testing Report Form dated 6/14/19 to maintain for review on site. Violation I319 has been corrected. No further corrective action necessary. A copy of this report will be sent to chriscarr@uwscompany.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Testing was conducted by the DO, John Reily of RPFS. The facility has 1 double-walled diesel tank with pressurized piping. The UST system is monitored by a VR TLS-300C system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (VR 420) and piping sumps (VR 208) were tested and passed when submerged in fluid. Line leak detectors could not be tested at this time. Please document repairs and submit testing results when complete. UDC float chain was tested and did not pass. Spill bucket testing was completed after inspector departure. Testing was conducted by John Reily of RPFS. Technician certifications (ICC /VR) were verified. Please submit the test reports to this agency within 30 days. The current permit and training documents from the last 12 months. DO [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Type: Other, not routine, done by local agency  
Eval Notes: I called Mitch Blackburn at 909 859-5569 and inquired when the ust Monitor cert testing is scheduled since it is due by 3-20-15. I emailed the inquiry to him also .  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin on site for UST facility compliance inspection and to witness monitor certification testing performed by John Reilly of RPFS Current ICC and Veeder-Root certifications provided. Monthly DO inspections are also performed by John Facility has one double walled modern Welding diesel tank and one UDC. The turbine sump has one VR 208 sensor at the low point. The tank annulus has a VR 420 sensor The UDC has a chain float The fill is a direct Bury spill bucket and SB989 testing is scheduled for 3-9-16 Fill has a flapper valve. Sumps verified dry this date MLLDs tested. All components passed this date ESO , fail safe and sensor out passed this date ..  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to conduct a routine monitoring certification inspection. Met with John Reilly, service technician, with R & A Tank Technologies. The following certifications were verified: ICC, Veeder Root. Also present was Steve McGourty, technician with the site. The facility one 10K double-walled diesel tank. Overfill prevention is provided by a flapper valve in the drop tube of the tank. The UST system is monitored using a Veeder Root TLS-300C panel. The pressurized diesel tank is monitored as follows: Dry Annular: VR-420 STP Sump: VR-208 Mechanical line leak detectors: VMI LD 2000 UDC #1: Float & Chain mechanism All sensors and the mechanical leak detector passed. Fail safe and sensor-out were demonstrated operational. Spill bucket was tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 3/15/19 -Last SB989 Date: [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site to witness annual monitoring system certification, spill bucket test, and conduct a UST inspection. Consent to enter and inspect granted by Richard Hernandez, Supervisor. Tester: - John Reilly of R&A Tank Technologies, LLC. Technician certifications (ICC, VR, and FTA) verified. Tanks: - Diesel (10,000 gal) Monitoring Panel: - Veeder Root TLS-300C Fill/STP/UDCs: - VR-208 LLD: - VMI LD2000 Overfill: - Flapper Valve Spill buckets are direct bury and were tested hydrostatically. All sensors were tested and passed; sensor out and fail-safe were verified. Facility has submitted to CERS. The following documents were available for review: - Monitoring Plan/Tank Pages - Plot Plan Map - CFR + Insurance Policy - Statement of Understanding & Compliance - Leak Response Plan - DO Agreement - DO Training - DO Reports - Alarm Logs - Maintenance Records - Monitoring System Certification & Spill Bucket test results dated 3/9/2020 - [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: On site for routine hazardous waste inspection. Diane Wheeler, receptionist, provided permission to inspect. The facility has one 250 gallon stationary tank for used oil. The hazardous waste tank is properly labeled, dated, and stored closed. A perimeter walk was conducted. Municipal dumpster does not appear to contain any hazardous waste. Manifest are kept at corporate and copies will be emailed to this agency. Emergency response information is posted and employees are reported to be trained. A copy of the inspection report will be emailed to [steve@uwscompany.com](mailto:steve@uwscompany.com) and a hard copy will be mailed to the facility.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Richard Hernandez. Inspected auto repair related wastes. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

date of transport and are available for review during normal business hours.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS Reviewed the 4-10-18 UST Submission. The following violations have been CORRECTED: - I272 | Failure to Submit Owner/Operator Agreement - I582 | Failure to prepare and submit an accurate CUPA UST Operating Permit Application - I583 | Failure to submit and maintain current Certification of Financial Responsibility The following violations remain OUTSTANDING: - I161 | Failure to maintain a current plot plan: Make the noted corrections below. - I481 | Failure to obtain and maintain a valid UST Permit to Operate: All violations must be corrected and a UST Permit to Operate will be issued. - I673 | Failure to submit and maintain a spill response plan: Submit a UST Spill Response Plan (Template provided in CERS). Make the following corrections below and re-submit to CERS. Report emailed to Christopher Carr for UW Systems. BUSINESS OWNER/OPERATOR - Change Owner to Universal Waste Systems, Inc. UST MONITORING PLAN TANK MONITORING - [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS Reviewed and ACCEPTED CERS UST Submission 4-30-2018. The following violations have been CORRECTED: - I161 | Failure to maintain a current plot plan = CORRECTED | Plot Plan Submitted - I673 | Failure to submit and maintain a spill response plan = CORRECTED - I481 | Failure to Prepare and submit accurate UST Operating Permit Application = CORRECTED All UST Violations have been corrected. ISSUE CUPA UST PERMIT TO OPERATE. Report emailed to Christopher Carr, EH&S Manager for Universal Systems.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: The facility corrected the issue with the float chain. Monitor certification report attached. Report shows an error in the date. The actual testing date was March 6th. The line leak detector section was filled out in error since it had to be retested in April as listed in the notes. The tester could not be reached to send a revised report. Violation I801 was corrected and cleared.

Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-30-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the case for to determine why the open violations I101 and I355 remain. The overfill prevention testing and repairs to the direct spill bucket have been completed and were verified on 6/14/2019. The plan check for the direct spill bucket was closed on 7/29/2019. The violations have been CORRECTED and ABATED. Inspection report mailed to facility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-05-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The UST permit to operate was not renewed by this Agency on July 1, 2017 due to noncompliance with UST laws and regulations. The facility owner and operator are currently operating the UST(s) without a permit. Please correct all violations listed on this report immediately. A permit will be issued when the site is in compliance and has paid all applicable UST fees. The following violations were cited on a previous inspection report and remain outstanding: I272 I481 I582 I583 I651 I673

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Accepted Financial Responsibility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-29-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Your E-submit submission was DECLINED due to the following: UST Facility Page -- Board of Equalization UST storage Fee Amount Number is blank. Please write your BOE number in this space. -- Petroleum UST Financial Responsibility is blank. Please check the boxes for your Mechanism used. UST Monitoring Plan: -- under tank monitoring Leak sensor (annular) is a 107 (model) -- Please upload a Site plot plan ( piping locations is required to be on the plot plan) -- Please uncheck Automatic Tank Gasuging -- Under dispenser containment Monitoring is blank. Please check float and chain assembly, leak panel manufacture ( Veeder-root). Then fill out the rest of UDC section.

Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Source: CERS,

Enforcement Action:

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Site Address: 2051 PLACENTIA AVE  
Site City: COSTA MESA  
Site Zip: 92627  
Enf Action Date: 04-04-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: UST  
Enf Action Source: CERS,

Coordinates:

Site ID: 424087  
Facility Name: Universal Waste Systems, Inc.  
Env Int Type Code: HMBP  
Program ID: 10513237  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.648830  
Longitude: -117.932950

Affiliation:

Affiliation Type Desc: CUPA District  
Entity Name: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator  
Entity Name: Mark Blackburn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: Parent Corporation  
Entity Name: Universal Waste Systems 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: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Affiliation Type Desc: UST Tank Operator  
Entity Name: Universal Waste Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Blvd  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3038  
Affiliation City: Whittier  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90605  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Neil Ozonur  
Entity Title: EHS 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: Universal Waste Systems, Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 3038  
Affiliation City: WHITTIER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90605  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Universal Waste Systems, Inc.  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Blvd  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Universal Waste Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Blvd  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Affiliation Zip: 90670  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: Document Preparer  
Entity Name: Neil Ozonur  
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: Neil Ozonur  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Boulevard  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90670  
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator  
Entity Name: Universal Waste Systems Inc  
Entity Title: Operator  
Affiliation Address: PO Box 3038  
Affiliation City: Whittier  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90605  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: MARK BLACKBURN  
Entity Title: Not reported  
Affiliation Address: neilozonur@uwscompany.com  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 205-4986,

Name: UNIVERSAL WASTE SYSTEMS, INC.  
Address: 2051 PLACENTIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 424087  
CERS ID: 805390  
CERS Description: Industrial Facility Storm Water

Violations:  
Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Notes: operate a UST, or for renewal of the permit.  
Returned to compliance on 03/07/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).  
Returned to compliance on 04/13/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.

Violation Notes: Returned to compliance on 04/13/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)

Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Please submit the new Statement of Understanding and Compliance Form. A template for the new Statement of Understanding form can be found at [https://www.waterboards.ca.gov/ust/forms/docs/oosf\\_10\\_1\\_2018.pdf](https://www.waterboards.ca.gov/ust/forms/docs/oosf_10_1_2018.pdf).  
CORRECTIVE ACTION: Please upload the new Statement of Understanding and Compliance Form in the Owner Statement of Designated UST Operator Compliance section of CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-12-2018  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit a current UST Response Plan available on site.

Violation Notes: Returned to compliance on 05/07/2018.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: 23 CCR 16 2712(b)(6) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(6)

Violation Description: Failure to maintain records of repairs and upgrades on site, or off

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Notes: site if approved by the UPA, for the life of the UST.  
Returned to compliance on 04/22/2020. OBSERVATION: Facility failed to retain the Overfill Prevention Equipment Inspection Form and Spill Container Testing Report Form from 6/14/19 (RETEST). CORRECTIVE ACTION: Provide both test results to this agency within 30 days and retain the documents in your UST binder for review.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 09-08-2010  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SWPPP  
Violation Notes: Contact was unable to produce a SWPPP; produced a "rough draft" SWPPP instead. Draft does not completely describe drainage: site has three drop inlets, draft shows two and alleges these drain to "sanitation". Draft is missing the fleet storage area.

Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to 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 04/09/2020. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. Additionally please include the hospital name and phone number for the closest hospital in the appropriate box. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/09/2020. OBSERVATION: For the inventory, please change the quantities according to the inspection report dated 3/9/20. Additionally, please mark the appropriate box(es) from the list of 24 Federal Hazard Categories. Remove or un-check the boxes from the list of 5 Federal Hazard Categories. CORRECTIVE ACTION: Please make these changes to your inventory in the California

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Environmental Reporting System (CERS) within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-15-2019  
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2  
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "  
Violation Notes: Returned to compliance on 07/29/2019. Please submit a plan check for the failed direct-bury spill bucket to this Agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
Violation Description: Failure to obtain a valid permit to operate from the CUPA.  
Violation Notes: Returned to compliance on 03/07/2018. The current permit was not available on site. Please obtain a copy of the current permit within 30 days and notify this agency when it is available on site.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-10-2021  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)  
Violation Description: Failure to retain a copy of the permit to operate at the facility.  
Violation Notes: Returned to compliance on 03/10/2021. Owner/Operator did not retain a copy of the permit to operate at the facility. Supervisor Richard Hernandez obtained a copy of the permit and placed it on site. No further action required.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-05-2016  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34  
Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 07/03/2017. The certification of financial responsibility form must be submitted annually on line. The form has not been submitted on line on CERS or E submit within the last year. Submit an updated copy on line within 60 days

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: The Certificate of Financial Responsibility (CFR) is expired. CORRECTIVE ACTION: Submit your new CFR along with the letter from the Chief Financial Officer via the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Returned to compliance on 03/07/2018. Documentation for DO training shows the last training date as 4/14/15. Please conduct training for onsite employees within 30 days and provide a record of the training to this agency.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.

Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Please submit the new Designated Operator Identification Form. A template for the new Designated Operator form can be found at [https://www.waterboards.ca.gov/ust/forms/docs/doidf\\_10\\_1\\_2018.pdf](https://www.waterboards.ca.gov/ust/forms/docs/doidf_10_1_2018.pdf) . CORRECTIVE ACTION: Please upload the new Designated Operator Identification Form in the Owner Statement of Designated UST Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Division: Compliance section of CERS within 30 days.  
Violation Program: Orange County Environmental Health  
Violation Source: UST  
CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-10-2021  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.  
Violation Notes: Returned to compliance on 03/17/2021. Facility failed to retain the Overfill Prevention Equipment inspection report dated 6/14/19 (re-test). Notify this agency within 30 days of obtaining a copy of the test report and maintaining the document on site.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-12-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286  
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 04/13/2018.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-15-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

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

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/16/2019. Manifests must be available for review during normal business hours. Copies must be kept for a minimum of three years from the date of disposal. Obtain a set of all applicable copies for your files. Forward a set to this Agency (12/17 through 3/19) for review withing 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HW

Violation Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violation Date: 03-12-2018

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.

Violation Notes: Returned to compliance on 05/07/2018.

Violation Division: Orange County Environmental Health

Violation Program: UST

Violation Source: CERS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violation Date: 09-08-2010

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: Found extensive staining on ground in area where fleet trucks are stored, indicative of chronic leaks. Found a closed bucket with oil on its lid stored out in the open. Found an open bucket containing an oil filter and small quantity of used oil and domestic waste stored out in the open. Found two truck batteries stored out in the open with one damaged and leaking. Found animal waste scattered in bin storage area; contact confirmed it came from a small dog living in an RV found on site.

Violation Division: Water Boards

Violation Program: INDSTW

Violation Source: SMARTS,

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Violation Date: 03-09-2020

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: Returned to compliance on 04/09/2020. OBSERVATION: Your site map must be submitted with the following elements: loading area(s) and emergency shut-offs (electrical, gas, and water). CORRECTIVE ACTION: Please make these changes to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-10-2021  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.  
Violation Notes: Returned to compliance on 03/10/2021. The float and chain assembly at the UDC failed during testing. The technician repaired the float and chain assembly, re-tested, and passed. No further action required.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
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 04/13/2020. OBSERVATION: The designated operator monthly report has not been signed by the tank Owner/Operator from March 2019 to February 2020. CORRECTIVE ACTION: The tank Owner/Operator must sign the monthly report within 48 hours of the designated operator visual inspection. Provide to this agency the designated operator visual inspection report form for March 2020 completed with the tank owner/operator signature. Provide this document within 30 days.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-09-2020  
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)  
Violation Description: Failure to have an approved UST Monitoring Plan.  
Violation Notes: Returned to compliance on 04/13/2020. OBSERVATION: Please correct the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

following in the California Environmental Reporting System (CERS):  
Tank Construction - Overfill Protection - Audible/Visual Alarms & Ball  
Float = NO Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping  
Construction - Vent Primary Containment = FIBERGLASS ONLY (remove VR  
TLS 300C) Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping  
Construction - Vent Secondary Containment = NONE Vent, Vapor Recovery  
(VR) and Riser/Fill Pipe Piping Construction - Vapor Primary  
Containment = NONE Vent, Vapor Recovery (VR) and Riser/Fill Pipe  
Piping Construction - Vapor Secondary Containment = NONE Vent, Vapor  
Recovery (VR) and Riser/Fill Pipe Piping Construction - Riser Pipe  
Primary Containment = STEEL Vent, Vapor Recovery (VR) and Riser/Fill  
Pipe Piping Construction - Riser Pipe Secondary Containment = NONE  
Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction -  
Vent Piping Transition Sumps = NONE Vent, Vapor Recovery (VR) and Pipe  
[Truncated]

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,  
Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of  
Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 03/07/2018. Documentation has not yet been  
submitted in CERS and is not available in ESubmit. Please submit all  
required documentation to CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23,  
Chapter 16, Section(s) 2636(f)(1)  
Violation Description: Failure of the double-walled pressurized piping to be continuously  
monitored with a system that activates an audible and visual alarm or  
stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/06/2017. The float chain system failed  
upon testing and requires replacement. Please replace the float chain  
system within 30 days and provide a work order to this agency when  
complete.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/29/2019. USTs installed before 10/1/18 must have an overfill inspection conducted by 10/13/18. CORRECTIVE ACTION: Immediately schedule and conduct an overfill prevention inspection. Please provide a copy of the results to this agency within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-12-2018  
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.

Violation Notes: Returned to compliance on 05/07/2018.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.  
Violation Date: 03-06-2017  
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 03/07/2018. Documentation has not yet been submitted in CERS and is not available in ESubmit. Please submit all required documentation to CERS within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

Site ID: 424087  
Site Name: Universal Waste Systems, Inc.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violation Date: 03-12-2018  
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
Violation Notes: Returned to compliance on 04/13/2018.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

Facility inspection conducted with Steve McGourty, technician at the site. Observed the following disclosable materials: -10,000 gal diesel UST -Oxygen compressed gas (~ 674 cu. ft.) -Acetylene compressed gas (~ 290 cu.ft.) -Propane (~ 1600 cu. ft. or 49 gallons) -110 gal of Antifreeze drums -110 gal of Hydraulic Oil/ATF drums -110 gal of Diesel 15W-40 -500 gal Waste Oil tank REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Hazardous Materials Inventory - Site Map - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

On site for routine hazardous materials and business emergency plan inspection. The inspection was conducted with Richard Hernandez. Observed the facility and inspected hazardous materials storage. The following hazardous materials were observed in disclosable quantities: - Diesel fuel - Used Oil - Antifreeze - Lubricating oils - Acetylene - Oxygen - Propane The annual training requirement was discussed. The facility has submitted HMBEP documents in CERS. The documents have been approved.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-17-2021  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

This Agency has received confirmation from Richard Hernandez that a copy of the Overfill Prevention test report dated 6/14/2019 has been placed on site. Violation I101 has been corrected. There are no

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

violations that remain outstanding for this facility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-08-2010  
Violations Found: Yes  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Contact was unable to produce a SWPPP; produced a "rough draft" SWPPP instead. Found two large batteries against the rear-central wall of site. One battery was damaged and leaking. Found a closed 5-gal bucket out in the open along south fence with small pool of oil on the lid. Found another bucket out in the open in a household 'recycling' bin; both the bucket and the bin had no lids and the bucket contained an oil filter and a small quantity of oil and other domestic waste. Found a hobby car stored covered on site with a spill of an unidentifiable material beneath it. Found animal waste scattered in the bin storage area belonging to a small dog living in an RV parked on site. Storage area for the site's fleet trucks had extensive oil staining on the ground indicative of chronic leaks; 'rough draft' SWPPP alleges that "absorbents, drip pans, and spill kits [are] on hand" but evidently not in use. Site is otherwise neat and orderly. Site has three drop inlets: one within the diked vehicle maintenance area (contains an apparent sump pump); one within the diked fueling/vehicle washing area (with a metal fixture inside surrounding the outlet pipe); and one in the ribbon gutter leading to the street (plugged with dirt). SWPPP only identifies 2, stating that they drain to "sanitation". All drainage areas would allow rainwater to enter the inlets. Contact was unaware of the drainage design of the site and unable to explain.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Other/Unknown  
Eval Date: 12-01-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: E submit owner statement of DO Reviewed and accepted by M Sutphin

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-21-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor Certification Notification

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Monitor cert notification

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: Onsite with Steve Rittenhouse to witness the underground storage tank(UST) annual monitor certification and conduct a routine UST inspection. John Reilly with RPFS - Fuel Site Services is the contractor handling the monitoring certification. Mr. Reilly presented his Veeter Root and ICC certification, both are current. During the inspection the following was observed: 1. All sumps were clear of debris and water. Test boots on product secondary lines in piping sumps were pulled back and open, and all the sensors were located in lowest points in sumps. 2. The following items were observed: 10,000 gallon Diesel Modern Welding DW UST, Veeder Root TLS - 3000C, Sensors - Annular VR420, Turbin VR 208, LLDs LD2000 Mechanical, Direct Bury fill, Ball and Float in the UDC, Flappers for overfill protection, Install date 3/14/2000, last SB989 3/7/16. 3. The facility is in violation for the following: No online California Environmental Reporting System (CERS) UST submittal, No UST [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: Mark Sutphin on site for UST facility compliance inspection and to observe SB989 testing Permission to enter and inspect granted by Mitch Blackburn Facility has one double walled modern Welding diesel tank and one UDC. The turbine sump has one VR 208 sensor at the low point. The tank annulus has a VR 420 sensor The UDC has a chain float The fill is a direct Bury spill bucket and SB989 testing is scheduled for 3-9-16 Fill has a flapper valve. UST documents reviewed at site this date DO Statement up to date Financial responsibility is past due and must be submitted on line Monthly DO statements reviewed at site Training performed 4-21-15 Submit updated Financial responsibility form on line

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-15-2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, spill bucket testing, overfill protection testing, and SB989. Met this date with Steve Rittenhouse with United Waste System. The facility has one (1) 10,000-gallons double-walled diesel tank with pressurized piping. The UST system is monitored by a VR TLS-300C system. The monitor is operational for audible and visual alarms. The Veeder Root panel display reads "all functions normal." Tank annular has a VR420, turbine a VR208, a direct bury spill bucket, the UDC has a chain float, and the product piping is double-walled and pressurized and has a VMI LD2000. Sensors were observed at the lowest point. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Positive shutdown and fail-safe programming were verified. Overfill prevention is provided by a flapper valve. Spill bucket was hydrostatically tested and did NOT PASS. Testing was conducted by John [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Richard Hernandez. The facility has one double-walled Diesel tank monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with a mechanical line leak detector. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by John Reilly with R & A Tank Technologies. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment(SB989) testing was also being conducted today. Overfill Prevention Inspection was last conducted on 9/16/21. Overfill and SB989 must be tested every 3 years.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-03-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS CERS ID 10513237 The following violations remain OUTSTANDING from inspections 3-6-2017 and 3-7-2018. The following minor violations have not been corrected and have now been ELEVATED TO CLASS II: I161 - Failure to submit and maintain a current plot plan. 23 CCR 16 2632(d)(1)(C), 2711(a)(8) | No current plot plan or monitoring plan has been submitted to CERS. Immediately submit all required UST documents to CERS. I272 - Failure to submit, maintain, or implement an owner/operator written agreement. 23 CCR 16 2620(b); HSC 6.7 25284(a)(3) | No current Owner/Operator agreement has been submitted to CERS. Immediately submit all required UST documents to CERS. I481 - Failure to obtain and maintain a valid operation permit from the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284 | Facility was not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**COSTA MESA DISPOSAL (Continued)**

**1000594824**

issued a UST Permit to Operate on July 1, 2017. All violations must be corrected for the permit to be issued. A Notice of Violation (NOV) will be issued with [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-13-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10513237 submittal dated 4/13/2020 has been accepted. Violations I671, I583, I007, I106, and I003 have been corrected. Violation I319 - facility failed to retain the Overfill Prevention Equipment Inspection Form and Spill Container Testing Report Form for 6/14/19 (RETEST) - remains outstanding. A copy of this report will be sent to chriscarr@uwscompany.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-13-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Facility CERS ID 10513237 submittal dated 4/9/20 has been ACCEPTED. Violations I169, I632, and I736 have been corrected. No further corrective action necessary. A copy of this report will be sent to chriscarr@uwscompany.com.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-16-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Received manifests for hazardous wastes picked up from facility. Last pick up was on 1/9/19 for Used Oil and hauled by CleanTech Environmental Inc. Violation 511474 has been corrected. Please make sure that copies of the manifests are kept at the facility for a minimum of three years, and/or the facility could access copies electronically.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-17-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: Change permit status to Do Not Issue (03) per email from J. Alaniz dated 5/17/17.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin on-site for a routine inspection. Permission to enter, inspect, and take photographs granted by Steve McGourty this date. The veederroot monitoring panel appears operational this date and was certified 3-6-15. by John Reilly of Shamrock the sump and UDC observed dry this date UST inspection logs, alarm logs, spill logs, and maintenance logs were reviewed at site. The UST compliance note book and Designated Operator reports were not available for review this date per review of the file copies of the following have been received by this Agency Facility has submitted tank compliance documentation on E Submit 1) Business Owner/Operator ID Page 2) Business Activities Page 3) Designated Operator Notification Page 4) UST Operating Permit-Facility Information 5) UST Operating Permit-Tank Info 6) UST Monitoring Plan 7) UST Leak Response Plan 8) Monitoring Plot Plan You must keep copies of all of this information at site available for review The most [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin at site for routine hazardous waste inspection Permission to enter, inspect, and take photographs granted by Steve Ritenhouse Facility has two drums of waste oil stored at site Hazardous waste is properly labeled Manifests are kept at corporate and copies will be sent to this agency

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-18-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Provided guidance for monitor cert results  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-23-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility has obtained the Overfill Prevention Equipment Inspection Form dated 6/12/19 and the Spill Container Testing Report Form dated 6/14/19 to maintain for review on site. Violation I319 has been corrected. No further corrective action necessary. A copy of this report will be sent to chriscarr@uwscompany.com.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Testing was conducted by the DO, John Reily of RPFS. The facility has 1 double-walled diesel tank with pressurized piping. The UST system is monitored by a VR TLS-300C system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (VR 420) and piping sumps (VR 208) were tested and passed when submerged in fluid. Line leak detectors could not be tested at this time. Please document repairs and submit testing results when complete. UDC float chain was tested and did not pass. Spill bucket testing was completed after inspector departure. Testing was conducted by John Reily of RPFS. Technician certifications (ICC /VR) were verified. Please submit the test reports to this agency within 30 days. The current permit and training documents from the last 12 months. DO [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: I called Mitch Blackburn at 909 859-5569 and inquired when the ust Monitor cert testing is scheduled since it is due by 3-20-15. I emailed the inquiry to him also .

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-06-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-07-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Mark Sutphin on site for UST facility compliance inspection and to witness monitor certification testing performed by John Reilly of RPFS Current ICC and Veeder-Root certifications provided. Monthly DO inspections are also performed by John Facility has one double walled modern Welding diesel tank and one UDC. The turbine sump has one VR 208 sensor at the low point. The tank annulus has a VR 420 sensor The UDC has a chain float The fill is a direct Bury spill bucket and SB989 testing is scheduled for 3-9-16 Fill has a flapper valve. Sumps verified dry this date MLLDs tested. All components passed this date ESO , fail safe and sensor out passed this date ..



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-09-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine monitoring certification inspection. Met with John Reilly, service technician, with R & A Tank Technologies. The following certifications were verified: ICC, Veeder Root. Also present was Steve McGourty, technician with the site. The facility one 10K double-walled diesel tank. Overfill prevention is provided by a flapper valve in the drop tube of the tank. The UST system is monitored using a Veeder Root TLS-300C panel. The pressurized diesel tank is monitored as follows: Dry Annular: VR-420 STP Sump: VR-208 Mechanical line leak detectors: VMI LD 2000 UDC #1: Float & Chain mechanism All sensors and the mechanical leak detector passed. Fail safe and sensor-out were demonstrated operational. Spill bucket was tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 3/15/19 -Last SB989 Date: [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-10-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitoring system certification, spill bucket test, and conduct a UST inspection. Consent to enter and inspect granted by Richard Hernandez, Supervisor. Tester: - John Reilly of R&A Tank Technologies, LLC. Technician certifications (ICC, VR, and FTA) verified. Tanks: - Diesel (10,000 gal) Monitoring Panel: - Veeder Root TLS-300C Fill/STP/UDCs: - VR-208 LLD: - VMI LD2000 Overfill: - Flapper Valve Spill buckets are direct bury and were tested hydrostatically. All sensors were tested and passed; sensor out and fail-safe were verified. Facility has submitted to CERS. The following documents were available for review: - Monitoring Plan/Tank Pages - Plot Plan Map - CFR + Insurance Policy - Statement of Understanding & Compliance - Leak Response Plan - DO Agreement - DO Training - DO Reports - Alarm Logs - Maintenance Records - Monitoring System Certification & Spill Bucket test results dated 3/9/2020 - [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
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: On site for routine hazardous waste inspection. Diane Wheeler, receptionist, provided permission to inspect. The facility has one 250 gallon stationary tank for used oil. The hazardous waste tank is

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

properly labeled, dated, and stored closed. A perimeter walk was conducted. Municipal dumpster does not appear to contain any hazardous waste. Manifest are kept at corporate and copies will be emailed to this agency. Emergency response information is posted and employees are reported to be trained. A copy of the inspection report will be emailed to [steve@uwscompany.com](mailto:steve@uwscompany.com) and a hard copy will be mailed to the facility.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-16-2022  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes:

Onsite to conduct a routine hazardous waste inspection. Met with Richard Hernandez. Inspected auto repair related wastes. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours.

Eval Division: Orange County Environmental Health  
Eval Program: HW  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-13-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

INSPECTOR COMMENTS Reviewed the 4-10-18 UST Submission. The following violations have been CORRECTED: - I272 | Failure to Submit Owner/Operator Agreement - I582 | Failure to prepare and submit an accurate CUPA UST Operating Permit Application - I583 | Failure to submit and maintain current Certification of Financial Responsibility The following violations remain OUTSTANDING: - I161 | Failure to maintain a current plot plan: Make the noted corrections below. - I481 | Failure to obtain and maintain a valid UST Permit to Operate: All violations must be corrected and a UST PERmit to Operate will be issued. - I673 | Failure to submit and maintain a spill response plan: Submit a UST Spill Response Plan (Template provided in CERS). Make the following corrections below and re-submit to CERS. Report emailed to Christopher Carr for UW Systems. BUSINESS OWNER/OPERATOR - Change Owner to Universal Waste Systems, Inc. UST MONITORING PLAN TANK MONITORING - [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Date: 05-07-2018  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS Reviewed and ACCEPTED CERS UST Submission 4-30-2018. The following violations have been CORRECTED: - I161 | Failure to maintain a current plot plan = CORRECTED | Plot Plan Submitted - I673 | Failure to submit and maintain a spill response plan = CORRECTED - I481 | Failure to Prepare and submit accurate UST Operating Permit Application = CORRECTED All UST Violations have been corrected. ISSUE CUPA UST PERMIT TO OPERATE. Report emailed to Christopher Carr, EH&S Manager for Universal Systems.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-30-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The facility corrected the issue with the float chain. Monitor certification report attached. Report shows an error in the date. The actual testing date was March 6th. The line leak detector section was filled out in error since it had to be retested in April as listed in the notes. The tester could not be reached to send a revised report. Violation I801 was corrected and cleared.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-30-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed the case for to determine why the open violations I101 and I355 remain. The overfill prevention testing and repairs to the direct spill bucket have been completed and were verified on 6/14/2019. The plan check for the direct spill bucket was closed on 7/29/2019. The violations have been CORRECTED and ABATED. Inspection report mailed to facility.

Eval Division: Orange County Environmental Health  
Eval Program: UST  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-05-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The UST permit to operate was not renewed by this Agency on July 1, 2017 due to noncompliance with UST laws and regulations. The facility owner and operator are currently operating the UST(s) without a permit. Please correct all violations listed on this report immediately. A permit will be issued when the site is in compliance and has paid all applicable UST fees. The following violations were cited on a previous inspection report and remain outstanding: I272 I481 I582 I583 I651 I673

Eval Division: Orange County Environmental Health  
Eval Program: UST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-29-2014

Violations Found: No

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

Eval Notes: Accepted Financial Responsibility.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 10-29-2014

Violations Found: No

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

Eval Notes: Your E-submit submission was DECLINED due to the following: UST Facility Page -- Board of Equalization UST storage Fee Amount Number is blank. Please write your BOE number in this space. -- Petroleum UST Financial Responsibility is blank. Please check the boxes for your Mechanism used. UST Monitoring Plan: -- under tank monitoring Leak sensor (annular) is a 107 (model) -- Please upload a Site plot plan ( piping locations is required to be on the plot plan) -- Please uncheck Automatic Tank Gasuging -- Under dispenser containment Monitoring is blank. Please check float and chain assembly, leak panel manufacture ( Veeder-root). Then fill out the rest of UDC section.

Eval Division: Orange County Environmental Health

Eval Program: UST

Eval Source: CERS,

**Enforcement Action:**

Site ID: 424087

Site Name: Universal Waste Systems, Inc.

Site Address: 2051 PLACENTIA AVE

Site City: COSTA MESA

Site Zip: 92627

Enf Action Date: 04-04-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Orange County Environmental Health

Enf Action Program: UST

Enf Action Source: CERS,

**Coordinates:**

Site ID: 424087

Facility Name: Universal Waste Systems, Inc.

Env Int Type Code: HMBP

Program ID: 10513237

Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 33.648830

Longitude: -117.932950

**Affiliation:**

Affiliation Type Desc: CUPA District

Entity Name: Orange County Env Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Entity Title: Not reported  
Affiliation Address: 1241 East Dyer Road Suite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Operator  
Entity Name: Mark Blackburn  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: Parent Corporation  
Entity Name: Universal Waste Systems 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: UST Tank Operator  
Entity Name: Universal Waste Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Blvd  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: PO BOX 3038  
Affiliation City: Whittier  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90605  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Neil Ozonur  
Entity Title: EHS Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Affiliation Type Desc: Legal Owner  
Entity Name: Universal Waste Systems, Inc  
Entity Title: Not reported  
Affiliation Address: PO BOX 3038  
Affiliation City: WHITTIER  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90605  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Universal Waste Systems, Inc.  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Blvd  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: UST Tank Owner  
Entity Name: Universal Waste Systems, Inc  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Blvd  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 941-4900,

Affiliation Type Desc: Document Preparer  
Entity Name: Neil Ozonur  
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: Neil Ozonur  
Entity Title: Not reported  
Affiliation Address: 9016 Norwalk Boulevard  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 90670  
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator  
Entity Name: Universal Waste Systems Inc  
Entity Title: Operator  
Affiliation Address: PO Box 3038  
Affiliation City: Whittier  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA DISPOSAL (Continued)**

**1000594824**

Affiliation Zip: 90605  
Affiliation Phone: ,

Affiliation Type Desc: Property Owner  
Entity Name: MARK BLACKBURN  
Entity Title: Not reported  
Affiliation Address: neilozonur@uwscompany.com  
Affiliation City: Santa Fe Springs  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 90670  
Affiliation Phone: (562) 205-4986,

Name: COSTA MESA DISPOSAL INC  
Address: 2051 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 249431  
CERS ID: T0605901612  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:  
Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

**W86  
NW  
1/4-1/2  
0.497 mi.  
2626 ft.**

**MARKEL CEMENT CONTRACTING INC  
2058 PLACENTIA AVE  
COSTA MESA, CA 92627  
Site 2 of 2 in cluster W**

**RCRA-SQG 1000268502  
LUST CAD982504359  
FINDS  
ECHO  
Cortese  
HIST CORTESE  
CERS**

**Relative:  
Lower**

**Actual:  
95 ft.**

RCRA Listings:  
Date Form Received by Agency: 19891214  
Handler Name: Markel Cement Contracting Inc  
Handler Address: 2058 PLACENTIA AVE  
Handler City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAD982504359  
Contact Name: ENVIRONMENTAL MANAGER  
Contact Address: 2058 PLACENTIA AVE  
Contact City,State,Zip: COSTA MESA, CA 92627  
Contact Telephone: 714-646-0568  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKEL CEMENT CONTRACTING INC (Continued)**

**1000268502**

|                                                               |                      |
|---------------------------------------------------------------|----------------------|
| Biennial Report Cycle:                                        | Not reported         |
| Accessibility:                                                | Not reported         |
| Active Site Indicator:                                        | Handler Activities   |
| State District Owner:                                         | Ca                   |
| State District:                                               | 4                    |
| Mailing Address:                                              | PO BOX 1936          |
| Mailing City,State,Zip:                                       | COSTA MESA, CA 92628 |
| Owner Name:                                                   | Mike Barth           |
| 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 State-Reg Handler:                                | ---                  |
| Federal Facility Indicator:                                   | Not reported         |
| Hazardous Secondary Material Indicator:                       | NN                   |
| Sub-Part K Indicator:                                         | Not reported         |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline  |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline  |
| 202 GPRA Corrective Action Baseline:                          | No                   |
| Subject to Corrective Action Universe:                        | No                   |
| Non-TSDFs Where RCRA CA has Been Imposed 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                  |
| 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:                                  | 20020627             |
| 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: MIKE BARTH |         |
| Legal Status:                   | Private |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKEL CEMENT CONTRACTING INC (Continued)**

**1000268502**

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: 19891214  
Handler Name: MARKEL CEMENT CONTRACTING 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

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

LUST:  
Name: MARKEL CEMENT  
Address: 2058 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901049](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901049)  
Global Id: T0605901049  
Latitude: 33.6490892  
Longitude: -117.9319574

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKEL CEMENT CONTRACTING INC (Continued)**

**1000268502**

Status: Completed - Case Closed  
Status Date: 02/27/1990  
Case Worker: Not reported  
RB Case Number: 083001389T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 89UT227  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: \* Historical Geocode - Exact Address Match  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 11/14/1989  
Leak Reported Date: 11/14/1989  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 02/27/1990  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 51-55%  
CA Enviroscreen 4 Score: 65-70%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605901049  
Contact Type: Regional Board Caseworker  
Contact Name: PATRICIA HANNON  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: patricia.hannon@waterboards.ca.gov  
Phone Number: Not reported

**LUST:**

Global Id: T0605901049  
Action Type: REMEDIATION  
Date: 11/14/1989  
Action: Excavation

Global Id: T0605901049  
Action Type: Other  
Date: 11/14/1989  
Action: Leak Reported

Global Id: T0605901049  
Action Type: Other  
Date: 11/14/1989  
Action: Leak Discovery

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKEL CEMENT CONTRACTING INC (Continued)**

**1000268502**

LUST:

Global Id: T0605901049  
Status: Open - Case Begin Date  
Status Date: 11/14/1989

Global Id: T0605901049  
Status: Completed - Case Closed  
Status Date: 02/27/1990

LUST REG 8:

Name: MARKEL CEMENT  
Address: 2058 PLACENTIA  
City: COSTA MESA  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083001389T  
Local Case Num: 89UT227  
Case Type: Soil only  
Substance: Gasoline  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605901049  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 11/14/1989  
Enforcement Date: Not reported  
Close Date: 2/27/1990  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 33.6490892  
Longitude: -117.9319574  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKEL CEMENT CONTRACTING INC (Continued)**

**1000268502**

|                  |                                                             |
|------------------|-------------------------------------------------------------|
| Max MTBE Soil:   | Not reported                                                |
| MTBE Fuel:       | 1                                                           |
| MTBE Tested:     | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:      | *                                                           |
| Staff:           | PAH                                                         |
| Staff Initials:  | AR                                                          |
| Lead Agency:     | Local Agency                                                |
| Local Agency:    | 30000L                                                      |
| Hydr Basin #:    | Not reported                                                |
| Beneficial:      | MUN                                                         |
| Priority:        | Not reported                                                |
| Cleanup Fund Id: | Not reported                                                |
| Work Suspended:  | Not reported                                                |
| Summary:         | Not reported                                                |

**ORANGE CO. LUST:**

|                     |                              |
|---------------------|------------------------------|
| Name:               | MARKEL CEMENT                |
| Address:            | 2058 PLACENTIA AVE           |
| City,State,Zip:     | COSTA MESA, CA 92627         |
| Region:             | ORANGE                       |
| Facility Id:        | 89UT227                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not reported                 |
| Date Closed:        | 02/27/1990                   |

**FINDS:**

Registry ID: 110002835237

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

STATE MASTER

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

**ECHO:**

|                 |                                                                                                                                           |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Envid:          | 1000268502                                                                                                                                |
| Registry ID:    | 110002835237                                                                                                                              |
| DFR URL:        | <a href="http://echo.epa.gov/detailed-facility-report?fid=110002835237">http://echo.epa.gov/detailed-facility-report?fid=110002835237</a> |
| Name:           | MARKEL CEMENT CONTRACTING INC                                                                                                             |
| Address:        | 2058 PLACENTIA AVE                                                                                                                        |
| City,State,Zip: | COSTA MESA, CA 92627                                                                                                                      |

**CORTESE:**

|                 |                      |
|-----------------|----------------------|
| Name:           | MARKEL CEMENT        |
| Address:        | 2058 PLACENTIA       |
| City,State,Zip: | COSTA MESA, CA 92627 |
| Region:         | CORTESE              |
| Envirostor Id:  | Not reported         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MARKEL CEMENT CONTRACTING INC (Continued)**

**1000268502**

Global ID: T0605901049  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HIST CORTESE:**

edr\_fname: MARKEL CEMENT  
edr\_fadd1: 2058 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92626  
Region: CORTESE  
Facility County Code: 30  
Reg By: LTNKA  
Reg Id: 083001389T

**CERS:**

Name: MARKEL CEMENT  
Address: 2058 PLACENTIA  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 254678  
CERS ID: T0605901049  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: PATRICIA HANNON - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**87**  
**NE**  
**1/2-1**  
**0.581 mi.**  
**3069 ft.**

**THE TUNE UP SHOP**  
**449 W BAY ST**  
**COSTA MESA, CA 92627**

**ENVIROSTOR**  
**LUST**  
**CPS-SLIC**  
**Orange Co. Industrial Site**

**S106116046**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**85 ft.**

ENVIROSTOR:  
Name: TUNE UP SHOP  
Address: 449 W. BAY STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30750023  
Status: Refer: 1248 Local Agency  
Status Date: 04/02/2001  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.64859  
Longitude: -117.9183  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 30750023  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 03/29/2001  
Comments: SB 1248 Orange County

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

ORANGE CO. LUST:  
Name: HOWIE'S DIAGNOSTIC CENTER  
Address: 449 W BAY ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TUNE UP SHOP (Continued)**

**S106116046**

City,State,Zip: COSTA MESA, CA 92627-2042  
Region: ORANGE  
Facility Id: 88UT047  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 03/28/1988

**CPS-SLIC:**

Name: THE TUNE UP SHOP  
Address: 449 W BAY ST  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 05/29/2001  
Global Id: T10000017899  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 01IC010  
Latitude: 33.6486475  
Longitude: -117.9182637  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 05/29/2001  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 05/29/2001  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported  
CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Orange Co. Industrial Site:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**THE TUNE UP SHOP (Continued)**

**S106116046**

Name: THE TUNE UP SHOP  
Address: 449 W BAY ST  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 01IC010  
Record ID: RO0000030  
Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: FUEL WASTE; ORGANIC COMPOUNDS  
Closed Date: 5/29/2001

**X88**  
**NE**  
**1/2-1**  
**0.594 mi.**  
**3137 ft.**

**BAYSHORE ANIMAL HOSPITAL (FORMER)**  
**2077 HARBOR BOULEVARD**  
**COSTA MESA, CA 92626**  
**Site 1 of 2 in cluster X**

**ENVIROSTOR**  
**CPS-SLIC**  
**Orange Co. Industrial Site**  
**HWTS**

**S106116048**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**83 ft.**

ENVIROSTOR:  
Name: BAYSHORE ANIMAL HOSPITAL (FORMER)  
Address: 2077 HARBOR BOULEVARD  
City,State,Zip: COSTA MESA, CA 92626  
Facility ID: 30070002  
Status: Refer: 1248 Local Agency  
Status Date: 02/28/2000  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: ORANGE COUNTY  
Lead Agency: ORANGE COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.64993  
Longitude: -117.9194  
APN: 422-091-10  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 422-091-10  
Alias Type: APN  
Alias Name: 30070002  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 02/23/2000  
Comments: DTSC is not involved with this project.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYSHORE ANIMAL HOSPITAL (FORMER) (Continued)**

**S106116048**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: BAYSHORE ANIMAL HOSPITAL  
Address: 2077 HARBOR BLVD  
City,State,Zip: COSTA MESA, CA 92626  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 07/28/2000  
Global Id: T10000017894  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 00IC005  
Latitude: 33.6498903  
Longitude: -117.9195223  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: ORANGE COUNTY LOP  
RB Case Number: Not reported  
File Location: All Files are on GeoTracker or in the Local Agency Warehouse  
Potential Media Affected: Not reported  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Not reported  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 07/28/2000  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 07/28/2000  
CA Water Watershed Name: Not reported  
Dwr Groundwater Subbasin Name: Not reported  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: Not reported  
CA Enviroscreen 4 Score: Not reported  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: Not reported  
Site History: Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

[Click here to access the California GeoTracker records for this facility:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BAYSHORE ANIMAL HOSPITAL (FORMER) (Continued)**

**S106116048**

Orange Co. Industrial Site:

Name: BAYSHORE ANIMAL HOSPITAL  
Address: 2077 HARBOR BLVD  
City,State,Zip: COSTA MESA, CA 92626  
Case ID: 00IC005  
Record ID: RO0000024  
Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: GASOLINE; FUEL WASTE; ORGANIC COMPOUNDS  
Closed Date: 7/28/2000

HWTS:

Name: BAYSHORE ANIMAL HOSPITAL  
Address: 2077 HARBOR BLVD  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000093989  
Inactive Date: 06/30/1998  
Create Date: 06/09/1992  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2077 HARBOR BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: COSTA MESA, CA 926272630  
Owner Name: JEFFREY F. PALMER DVM  
Owner Address: 2077 HARBOR BLVD  
Owner Address 2: Not reported  
Owner City,State,Zip: COSTA MESA, CA 926272630  
Contact Name: LYNN CLARK/OFFICE MANAGER  
Contact Address: INACT PER 98VQ FINAL NOTICE  
Contact Address 2: Not reported  
City,State,Zip: Not reported  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.649843  
Longitude: -117.919145

**Y89**  
**SW**  
**1/2-1**  
**0.621 mi.**  
**3279 ft.**

**COSTA MESA SITE DISCOVERY PROJECT**  
**AREA BOUNDED BY MONROVIA AVENUE, PLACENTIA AVENUE, 16TH STRE**  
**COSTA MESA, CA 92627**

**RESPONSE** **S110121744**  
**ENVIROSTOR** **N/A**

**Site 1 of 2 in cluster Y**

**Relative:**  
**Higher**

**RESPONSE:**

**Actual:**  
**107 ft.**

Name: COSTA MESA SITE DISCOVERY PROJECT  
Address: AREA BOUNDED BY MONROVIA AVENUE, PLACENTIA AVENUE, 16TH STREET AND 18TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001245  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 50  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Rafat Abbasi  
Supervisor: Shahir Haddad

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 401385  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 74  
Senate: 37  
Special Program Status: Not reported  
Status: No Further Action  
Status Date: 08/12/2020  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 33.63580  
Longitude: -117.9339  
APN: NONE SPECIFIED  
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING -  
INDUSTRIAL MACHINERY, MANUFACTURING - OTHER  
Potential COC : Tetrachloroethylene (PCE Trichloroethylene (TCE  
Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE  
Potential Description: OTH, SOIL, SV  
Alias Name: 401385  
Alias Type: Project Code (Site Code)  
Alias Name: 60001245  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/29/2010  
Comments: Data tables and figures were forward as requested.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/15/2010  
Comments: Contract extension to 6/30/2011 fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/18/2010  
Comments: Letter was mailed on 8/18/2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 04/28/2011  
Comments: Letter received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 05/16/2011  
Comments: Letter received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 05/16/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Comments: Letter received by DTSC

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 10/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/17/2011  
Comments: No letter provided since DTSC has not finalized any oversight agreement/order with CLA VAL.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request letter to facility, and request for access for field investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/07/2007  
Comments: Letter requesting POI to join VCA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/18/2010  
Comments: Letter issued

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 12/11/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/23/2008  
Comments: Information request letter to claval

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 01/18/2009  
Comments: Signed Access Agreement, facilitating DTSC's area-wide investigation.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 01/16/2008  
Comments: CFA fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/25/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/11/2010  
Comments: DTSC issued a letter response to Precision Optical's 12-17-09 Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 01/19/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Comments: Access Agreement providing DTSC access to conduct field work.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Access Agreement

Completed Date: 01/11/2010

Comments: Access Agreement providing DTSC access to conduct field work.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Work Order

Completed Date: 06/27/2008

Comments: Work Order Approval fully executed and Start Work issued.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: State/Federal Funded Site Contract

Completed Date: 05/05/2009

Comments: Amendment to extend contract to 6/30/2010 fully executed.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 12/28/2009

Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 12/28/2009

Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 12/28/2009

Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 12/28/2009

Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/17/2009

Comments: Accepted as final with some changes to sample locations.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Completed Date: 10/15/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/12/2008  
Comments: Letter from POI discussing the VCA. Later on, the facility declined to enter into a fee for service agreement with DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/11/2008  
Comments: Letter received, and follow response issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/16/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/22/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/08/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 06/10/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 01/19/2010  
Comments: Response to DTSC's information request letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/05/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 01/20/2010  
Comments: Response to DTSC's information request letter.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/08/2010  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: COSTA MESA SITE DISCOVERY PROJECT  
Address: AREA BOUNDED BY MONROVIA AVENUE, PLACENTIA AVENUE, 16TH STREET AND 18TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001245  
Status: No Further Action  
Status Date: 08/12/2020  
Site Code: 401385  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 50  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Rafat Abbasi  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.63580  
Longitude: -117.9339  
APN: NONE SPECIFIED  
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - OTHER  
Potential COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)  
Confirmed COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)  
Potential Description: OTH, SOIL, SV  
Alias Name: 401385  
Alias Type: Project Code (Site Code)  
Alias Name: 60001245  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Completed Date: 04/29/2010  
Comments: Data tables and figures were forward as requested.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/15/2010  
Comments: Contract extension to 6/30/2011 fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 08/18/2010  
Comments: Letter was mailed on 8/18/2010

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 04/28/2011  
Comments: Letter received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 05/16/2011  
Comments: Letter received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 05/16/2011  
Comments: Letter received by DTSC

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 10/01/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 06/17/2011  
Comments: No letter provided since DTSC has not finalized any oversight agreement/order with CLA VAL.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request letter to facility, and request for access for field investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/07/2007

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Comments: Letter requesting POI to join VCA

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 03/21/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/18/2010  
Comments: Letter issued

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 12/11/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/23/2008  
Comments: Information request letter to claval

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 01/18/2009  
Comments: Signed Access Agreement, facilitating DTSC's area-wide investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract Fiscal Approval (CFA)  
Completed Date: 01/16/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Comments: CFA fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 06/25/2008  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/11/2010  
Comments: DTSC issued a letter response to Precision Optical's 12-17-09 Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request for DTSC to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 01/19/2010  
Comments: Access Agreement providing DTSC access to conduct field work.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Access Agreement  
Completed Date: 01/11/2010  
Comments: Access Agreement providing DTSC access to conduct field work.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Work Order  
Completed Date: 06/27/2008  
Comments: Work Order Approval fully executed and Start Work issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: State/Federal Funded Site Contract  
Completed Date: 05/05/2009  
Comments: Amendment to extend contract to 6/30/2010 fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request to conduct field activities

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/28/2009  
Comments: Information request, and access request to conduct field activities at site.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/17/2009  
Comments: Accepted as final with some changes to sample locations.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 10/15/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/12/2008  
Comments: Letter from POI discussing the VCA. Later on, the facility declined to enter into a fee for service agreement with DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/11/2008  
Comments: Letter received, and follow response issued.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/16/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**COSTA MESA SITE DISCOVERY PROJECT (Continued)**

**S110121744**

Completed Date: 02/22/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/08/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 06/10/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 01/19/2010  
Comments: Response to DTSC's information request letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 03/05/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 01/20/2010  
Comments: Response to DTSC's information request letter.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 02/08/2010  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

X90  
NE  
1/2-1  
0.635 mi.  
3353 ft.

SW CORNER HAMILTON/HARBOR PROPERTY  
209/2093 HARBOR BLVD.  
COSTA MESA, CA 92627

ENVIROSTOR

S106893789  
N/A

Site 2 of 2 in cluster X

Relative:  
Lower

ENVIROSTOR:

Actual:  
83 ft.

Name: SW CORNER HAMILTON/HARBOR PROPERTY  
Address: 209/2093 HARBOR BLVD.  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30000015  
Status: Refer: 1248 Local Agency  
Status Date: 04/12/2000  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: ORANGE COUNTY  
Lead Agency: ORANGE COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 68  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.65040  
Longitude: -117.9190  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 30000015  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 04/12/2000  
Comments: DTSC is not involved with this project.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

Y91  
SW  
1/2-1  
0.650 mi.  
3433 ft.  
  
Relative:  
Higher  
  
Actual:  
107 ft.

**PRECISION OPTICAL**  
**869 W 17TH ST**  
**COSTA MESA, CA 92627**  
  
**Site 2 of 2 in cluster Y**

**RCRA-SQG**  
**RESPONSE**  
**ENVIROSTOR**  
**FINDS**  
**ECHO**  
**Cortese**  
**EMI**  
**HAZNET**  
**CERS**  
**HWTS**  
  
**1000172323**  
**CAD981391386**

RCRA Listings:

|                                                  |                          |
|--------------------------------------------------|--------------------------|
| Date Form Received by Agency:                    | 19960901                 |
| Handler Name:                                    | Precision Optical        |
| Handler Address:                                 | 869 W 17TH ST            |
| Handler City,State,Zip:                          | COSTA MESA, CA 92627     |
| EPA ID:                                          | CAD981391386             |
| 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:                                  | 4                        |
| Mailing Address:                                 | 869 W 17TH ST            |
| Mailing City,State,Zip:                          | COSTA MESA, CA 92627     |
| 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                       |
| Universal Waste Indicator:                       | No                       |
| Universal Waste Destination Facility:            | No                       |
| Federal Universal Waste:                         | No                       |
| Active Site State-Reg Handler:                   | ---                      |
| Federal Facility Indicator:                      | Not reported             |
| Hazardous Secondary Material Indicator:          | NN                       |
| Sub-Part K Indicator:                            | Not reported             |
| 2018 GPRA Permit Baseline:                       | Not on the Baseline      |
| 2018 GPRA Renewals Baseline:                     | Not on the Baseline      |
| 202 GPRA Corrective Action Baseline:             | No                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                                                               |                  |
|---------------------------------------------------------------|------------------|
| Subject to Corrective Action Universe:                        | No               |
| Non-TSDFs Where RCRA CA has Been Imposed 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              |
| 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:                                  | 20020627         |
| 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: COMMUNITY DISPOSAL |                        |
| 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: PRECISION OPTICAL            |                          |
| 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                       |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                                            |                          |
|--------------------------------------------|--------------------------|
| Spent Lead Acid Battery Exporter:          | No                       |
| Current Record:                            | Yes                      |
| Non Storage Recycler Activity:             | Not reported             |
| Electronic Manifest Broker:                | Not reported             |
| Receive Date:                              | 19860224                 |
| Handler Name:                              | PRECISION OPTICAL        |
| 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:        | 333314                                    |
| NAICS Description: | OPTICAL INSTRUMENT AND LENS MANUFACTURING |

Has the Facility Received Notices of Violations:

|                                           |              |
|-------------------------------------------|--------------|
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                        |              |
|------------------------|--------------|
| Final Monetary Amount: | Not reported |
| Paid Amount:           | Not reported |
| Final Count:           | Not reported |
| Final Amount:          | Not reported |

**Evaluation Action Summary:**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Date:                          | 19940609                                 |
| Evaluation Responsible Agency:            | State Contractor/Grantee                 |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9                                       |
| 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                             |

**RESPONSE:**

|                             |                                                                   |
|-----------------------------|-------------------------------------------------------------------|
| Name:                       | PRECISION OPTICAL INCORPORATED FACILITY                           |
| Address:                    | 865 AND 869 WEST 17TH STREET                                      |
| City,State,Zip:             | COSTA MESA, CA 92627                                              |
| Facility ID:                | 60001612                                                          |
| Site Type:                  | State Response                                                    |
| Site Type Detail:           | State Response or NPL                                             |
| Acres:                      | 1.26                                                              |
| National Priorities List:   | NO                                                                |
| Cleanup Oversight Agencies: | SMBRP                                                             |
| Lead Agency Description:    | DTSC - Site Cleanup Program                                       |
| Project Manager:            | Safouh Sayed                                                      |
| Supervisor:                 | Shahir Haddad                                                     |
| Division Branch:            | Southern California Schools & Brownfields Outreach                |
| Site Code:                  | 401409                                                            |
| Site Mgmt. Req.:            | NONE SPECIFIED                                                    |
| Assembly:                   | 68, 74                                                            |
| Senate:                     | 37                                                                |
| Special Program Status:     | Not reported                                                      |
| Status:                     | Active                                                            |
| Status Date:                | 12/13/2011                                                        |
| Restricted Use:             | NO                                                                |
| Funding:                    | Responsible Party                                                 |
| Latitude:                   | 33.63608                                                          |
| Longitude:                  | -117.9346                                                         |
| APN:                        | NONE SPECIFIED                                                    |
| Past Use:                   | HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING - OTHER |
| Potential COC :             | Tetrachloroethylene (PCE                                          |
| Confirmed COC:              | Tetrachloroethylene (PCE                                          |
| Potential Description:      | OTH, SOIL, SV                                                     |
| Alias Name:                 | Otting                                                            |
| Alias Type:                 | Alternate Name                                                    |
| Alias Name:                 | POI                                                               |
| Alias Type:                 | Alternate Name                                                    |
| Alias Name:                 | poi                                                               |
| Alias Type:                 | Alternate Name                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Alias Name: 401409  
Alias Type: Project Code (Site Code)  
Alias Name: 60001612  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/10/2014  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/10/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/24/2022  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 05/30/2017  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/01/2017  
Comments: FY1718 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/13/2018  
Comments: FY 1819 Estimate: \$29,277

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/28/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                          |                                                      |
|--------------------------|------------------------------------------------------|
| Comments:                | Not reported                                         |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Annual Oversight Cost Estimate                       |
| Completed Date:          | 08/26/2020                                           |
| Comments:                | completed                                            |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Correspondence                                       |
| Completed Date:          | 01/15/2020                                           |
| Comments:                | completed                                            |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Site Characterization Report                         |
| Completed Date:          | 04/08/2015                                           |
| Comments:                | Not reported                                         |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Site Characterization Workplan                       |
| Completed Date:          | 07/16/2014                                           |
| Comments:                | Work Plan approved                                   |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Technical Report                                     |
| Completed Date:          | 04/10/2013                                           |
| Comments:                | Report was accepted; further investigation is needed |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Monitoring Plan                                      |
| Completed Date:          | 08/29/2013                                           |
| Comments:                | Document received via email.                         |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Monitoring Report                                    |
| Completed Date:          | 01/28/2014                                           |
| Comments:                | Verbal comments provided                             |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Monitoring Report                                    |
| Completed Date:          | 01/16/2013                                           |
| Comments:                | Document received via email.                         |
| Completed Area Name:     | PROJECT WIDE                                         |
| Completed Sub Area Name: | Not reported                                         |
| Completed Document Type: | Fact Sheets                                          |
| Completed Date:          | 04/10/2017                                           |
| Comments:                | Not reported                                         |
| Completed Area Name:     | PROJECT WIDE                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 08/03/2012  
Comments: Final work plan received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/05/2013  
Comments: Monthly progress report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/05/2013  
Comments: Monthly Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/06/2013  
Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/28/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2014  
Comments: Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/29/2020  
Comments: DTSC requested additional sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/20/2021  
Comments: Tech Memo for proposed well installation workplan completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/05/2021

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Comments: additional work ongoing

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/24/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/16/2020  
Comments: additional investigation and remediation required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/05/2021  
Comments: Will conduct 2nd round in Oct. 2021.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/30/2021  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 04/26/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/04/2021  
Comments: Continue to conduct semi-annual groundwater monitoring and sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/02/2021  
Comments: Conduct quarterly SVE monitoring and reporting continuously.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/27/2021  
Comments: completed

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/12/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/16/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/02/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/11/2014  
Comments: FY 1415 Annual Cost Estimate sent.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2016  
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/17/2015  
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 09/07/2012  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/03/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/06/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                          |              |
|--------------------------|--------------|
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 04/06/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 05/06/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 06/08/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 07/06/2012   |
| Comments:                | received     |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 08/06/2012   |
| Comments:                | received     |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 09/07/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 10/06/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 11/06/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date:          | 12/02/2012   |
| Comments:                | Not reported |
| Completed Area Name:     | PROJECT WIDE |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/06/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 08/03/2012  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 12/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/20/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/01/2013  
Comments: Monthly Progress Report for Sept 2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 06/11/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/03/2012  
Comments: Final document received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 03/25/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Comments: Document received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/05/2020  
Comments: Monitoring of VES continues

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/27/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/23/2019  
Comments: Further action required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: completed but further action required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/24/2020  
Comments: completed but further action is necessary

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/04/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/20/2018  
Comments: The report was approved by GSU.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 12/13/2011  
Comments: Consent Order fully executed.

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/28/2013  
Comments: Report received via email.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/02/2013  
Comments: Document received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/01/2013  
Comments: Document received via email on April 1 2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/04/2013  
Comments: Document Received via email.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 06/07/2017  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/25/2017  
Comments: No responses are necessary from RP on this report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/06/2017  
Comments: Routine Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/30/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/02/2015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Comments: Additional sampling required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 02/13/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 06/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 04/23/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/02/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/10/2022  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2024  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: PRECISION OPTICAL INCORPORATED FACILITY  
Address: 865 AND 869 WEST 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001612  
Status: Active  
Status Date: 12/13/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Site Code: 401409  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 1.26  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Safouh Sayed  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 68, 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.63608  
Longitude: -117.9346  
APN: NONE SPECIFIED  
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, MANUFACTURING - OTHER  
Potential COC: Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: OTH, SOIL, SV  
Alias Name: Otting  
Alias Type: Alternate Name  
Alias Name: POI  
Alias Type: Alternate Name  
Alias Name: poi  
Alias Type: Alternate Name  
Alias Name: 401409  
Alias Type: Project Code (Site Code)  
Alias Name: 60001612  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/10/2014  
Comments: Completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/10/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/24/2022  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 05/30/2017  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/01/2017  
Comments: FY1718 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/13/2018  
Comments: FY 1819 Estimate: \$29,277

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Project Management  
Completed Date: 06/28/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/15/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/08/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/16/2014  
Comments: Work Plan approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Date: 04/10/2013  
Comments: Report was accepted; further investigation is needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/29/2013  
Comments: Document received via email.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/28/2014  
Comments: Verbal comments provided

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/16/2013  
Comments: Document received via email.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 04/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 08/03/2012  
Comments: Final work plan received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/05/2013  
Comments: Monthly progress report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/05/2013  
Comments: Monthly Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/06/2013  
Comments: Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/28/2014  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2014  
Comments: Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 07/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/29/2020  
Comments: DTSC requested additional sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/20/2021  
Comments: Tech Memo for proposed well installation workplan completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/05/2021  
Comments: additional work ongoing

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 03/24/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/16/2020  
Comments: additional investigation and remediation required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/05/2021  
Comments: Will conduct 2nd round in Oct. 2021.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/30/2021  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Date: 04/26/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/04/2021  
Comments: Continue to conduct semi-annual groundwater monitoring and sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/02/2021  
Comments: Conduct quarterly SVE monitoring and reporting continuously.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 03/27/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/12/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/16/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/02/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/11/2014  
Comments: FY 1415 Annual Cost Estimate sent.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/27/2016  
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/17/2015  
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 09/07/2012  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/03/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/08/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/06/2012  
Comments: received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Date: 08/06/2012  
Comments: received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/07/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 11/06/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/02/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/06/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 08/03/2012  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 12/21/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 06/20/2017  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/01/2013  
Comments: Monthly Progress Report for Sept 2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 06/11/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 08/03/2012  
Comments: Final document received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 03/25/2013  
Comments: Document received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 05/05/2020  
Comments: Monitoring of VES continues

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 03/27/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 10/23/2019  
Comments: Further action required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 03/05/2020  
Comments: completed but further action required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Date: 09/17/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/24/2020  
Comments: completed but further action is necessary

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 11/04/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/20/2018  
Comments: The report was approved by GSU.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 12/13/2011  
Comments: Consent Order fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/28/2013  
Comments: Report received via email.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/02/2013  
Comments: Document received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/01/2013  
Comments: Document received via email on April 1 2013.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/04/2013  
Comments: Document Received via email.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Responsible Agency Review  
Completed Date: 06/07/2017  
Comments: .

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/25/2017  
Comments: No responses are necessary from RP on this report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/06/2017  
Comments: Routine Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 05/31/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 08/30/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/02/2015  
Comments: Additional sampling required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Design  
Completed Date: 02/13/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 06/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 04/23/2021  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/02/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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**PRECISION OPTICAL (Continued)**

**1000172323**

Completed Date: 01/10/2022  
Comments: Not reported  
  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2024  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**FINDS:**

Registry ID: 110002691640

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

AIR EMISSIONS CLASSIFICATION UNKNOWN  
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: 1000172323  
Registry ID: 110002691640  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002691640>  
Name: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 92627

**CORTESE:**

Name: PRECISION OPTICAL INCORPORATED FACILITY  
Address: 865 AND 869 WEST 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: 60001612  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE  
Status Date: 12/13/2011  
Site Code: 401409

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Latitude: 33.636080  
Longitude: -117.93469  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirosstor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste & Substances Sites

**EMI:**

Name: PRECISION OPTICAL, SUBS HYDRO  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRECISION OPTICAL, SUBS HYDRO  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 10  
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 Smlr Tons/Yr:0

Name: PRECISION OPTICAL



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1995  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 8  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
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: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1996  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 7  
Reactive Organic Gases Tons/Yr: 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: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1997  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1998  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
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 Smlr Tons/Yr:0

Name: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1999  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
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 Smlr Tons/Yr:0

Name: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 2000  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 6  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**PRECISION OPTICAL (Continued)**

**1000172323**

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: PRECISION OPTICAL  
Address: 869 W 17TH ST  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 2001  
County Code: 30  
Air Basin: SC  
Facility ID: 42152  
Air District Name: SC  
SIC Code: 3827  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 2  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**HAZNET:**

Name: PRECISION OPTICAL  
Address: 869 W 17TH ST  
Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926274308  
Contact: GREGORY S. LANE/PURCHASING MGR  
Telephone: 9496316800  
Mailing Name: Not reported  
Mailing Address: 320 KALMUS DR

Year: 2011  
Gepaid: CAD981391386  
TSD EPA ID: CAD008364432  
CA Waste Code: 343 - Unspecified organic liquid mixture  
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Tons: 0.1836

Year: 2011  
Gepaid: CAD981391386  
TSD EPA ID: CAD008364432  
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L  
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Tons: 0.2919

Year: 2011  
Gepaid: CAD981391386  
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: 0.019

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 221 - Waste oil and mixed oil                                                                      |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Tons:            | 4.2636                                                                                             |
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 351 - Organic solids with halogens                                                                 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.35                                                                                               |
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 792 - Liquids with pH <= 2 with metals                                                             |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.10425                                                                                            |
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| 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:            | 0.005                                                                                              |
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 214 - Unspecified solvent mixture                                                                  |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Tons:            | 0.288                                                                                              |
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 223 - Unspecified oil-containing waste                                                             |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons:            | 0.125                                                                                              |
| Year:            | 2011                                                                                               |
| Gepaid:          | CAD981391386                                                                                       |
| TSD EPA ID:      | CAD008364432                                                                                       |
| CA Waste Code:   | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)                                  |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Tons:            | 0.2475                                                                                             |

[Click this hyperlink](#) while viewing on your computer to access  
164 additional CA HAZNET: record(s) in the EDR Site Report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Additional Info:

Year: 2011  
Gen EPA ID: CAD981391386

Shipment Date: 20111214  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000132625MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: Not reported  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111214  
Creation Date: 7/19/2012 22:00:21  
Receipt Date: 20111215  
Manifest ID: 000132625MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.1836  
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: 20111214  
Creation Date: 7/19/2012 22:00:21  
Receipt Date: 20111215  
Manifest ID: 000132625MWI

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 214 - Unspecified solvent mixture  
RCRA Code: D001  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.252  
Waste Quantity: 70  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111214  
Creation Date: 7/19/2012 22:00:21  
Receipt Date: 20111215  
Manifest ID: 000132625MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 331 - Off-specification, aged, or surplus organics  
RCRA Code: D001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Quantity Tons: 0.005  
Waste Quantity: 10  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20111214  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000132625MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Waste Code Description: | 291 - Latex waste                                                                                  |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.02085                                                                                            |
| Waste Quantity:         | 5                                                                                                  |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20111214                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 000132625MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.025                                                                                              |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20111214                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 000132625MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                                                           |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Quantity Tons:          | 0.17                                                                                               |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20111214                                                                                           |
| Creation Date:          | 7/19/2012 22:00:21                                                                                 |
| Receipt Date:           | 20111215                                                                                           |
| Manifest ID:            | 000132625MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                         |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.019                                                                                              |
| Waste Quantity:         | 38                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20111214                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 000132625MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| 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:          | 0.396                                                                                              |
| Waste Quantity:         | 120                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20111214                                                                                           |
| Creation Date:          | Not reported                                                                                       |



Map ID  
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Distance  
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MAP FINDINGS

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**PRECISION OPTICAL (Continued)**

**1000172323**

Receipt Date: Not reported  
Manifest ID: 000132625MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 181 - Other inorganic solid waste 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: 0.02  
Waste Quantity: 40  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2010  
Gen EPA ID: CAD981391386

Shipment Date: 20101217  
Creation Date: 2/19/2011 18:30:18  
Receipt Date: 20101217  
Manifest ID: 000074498MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.198  
Waste Quantity: 60  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101217  
Creation Date: 2/19/2011 18:30:18  
Receipt Date: 20101217  
Manifest ID: 000074498MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC

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**PRECISION OPTICAL (Continued)**

**1000172323**

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: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 1.4364  
Waste Quantity: 378  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101217  
Creation Date: 2/19/2011 18:30:18  
Receipt Date: 20101217  
Manifest ID: 000074498MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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: 0.4104  
Waste Quantity: 108  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20101006  
Creation Date: 12/30/2010 18:30:17  
Receipt Date: 20101006  
Manifest ID: 000072800MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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

Map ID  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 1.881                                                                                              |
| Waste Quantity:         | 495                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20100714                                                                                           |
| Creation Date:          | 9/10/2010 18:30:40                                                                                 |
| Receipt Date:           | 20100714                                                                                           |
| Manifest ID:            | 000071324MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.027                                                                                              |
| Waste Quantity:         | 54                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20100714                                                                                           |
| Creation Date:          | 9/10/2010 18:30:40                                                                                 |
| Receipt Date:           | 20100714                                                                                           |
| Manifest ID:            | 000071324MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 1.2312                                                                                             |
| Waste Quantity:         | 324                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |

Map ID  
Direction  
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MAP FINDINGS

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**PRECISION OPTICAL (Continued)**

**1000172323**

Shipment Date: 20100714  
Creation Date: 9/10/2010 18:30:40  
Receipt Date: 20100714  
Manifest ID: 000071324MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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: 0.2052  
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: 20100714  
Creation Date: 9/10/2010 18:30:40  
Receipt Date: 20100714  
Manifest ID: 000071324MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.132  
Waste Quantity: 40  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20100402  
Creation Date: Not reported  
Receipt Date: Not reported  
Manifest ID: 000070734MWI  
Trans EPA ID: CAD008364432  
Trans Name: RHO CHEM LLC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432

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Database(s)

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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:          | 0.0125                                                                                             |
| Waste Quantity:         | 25                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20100402                                                                                           |
| Creation Date:          | Not reported                                                                                       |
| Receipt Date:           | Not reported                                                                                       |
| Manifest ID:            | 000070734MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| 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:          | 0.19                                                                                               |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |

**Additional Info:**

|                         |                                    |
|-------------------------|------------------------------------|
| Year:                   | 2009                               |
| Gen EPA ID:             | CAD981391386                       |
| Shipment Date:          | 20091123                           |
| Creation Date:          | 2/3/2010 18:30:41                  |
| Receipt Date:           | 20091123                           |
| Manifest ID:            | 000027381MWI                       |
| Trans EPA ID:           | CAD008364432                       |
| Trans Name:             | RHO CHEM LLC                       |
| Trans 2 EPA ID:         | Not reported                       |
| Trans 2 Name:           | Not reported                       |
| TSDF EPA ID:            | CAD008364432                       |
| Trans Name:             | RHO CHEM LLC                       |
| TSDF Alt EPA ID:        | Not reported                       |
| TSDF Alt Name:          | Not reported                       |
| Waste Code Description: | 135 - Unspecified aqueous solution |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 1.3608                                                                                             |
| Waste Quantity:         | 324                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20091123                                                                                           |
| Creation Date:          | 2/3/2010 18:30:41                                                                                  |
| Receipt Date:           | 20091123                                                                                           |
| Manifest ID:            | 000027381MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.                   |
| RCRA Code:              | F001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.05004                                                                                            |
| Waste Quantity:         | 12                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20091123                                                                                           |
| Creation Date:          | 2/3/2010 18:30:41                                                                                  |
| Receipt Date:           | 20091123                                                                                           |
| Manifest ID:            | 000027381MWI                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F003                                                                                               |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Quantity Tons:          | 0.1782                                                                                             |
| Waste Quantity:         | 54                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | D001                                                                                               |

Map ID  
Direction  
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MAP FINDINGS

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20090818                                                                                           |
| Creation Date:          | 10/12/2009 18:30:19                                                                                |
| Receipt Date:           | 20090828                                                                                           |
| Manifest ID:            | 002647312FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | CAD982523433                                                                                       |
| Trans 2 Name:           | DILLARD TRANSPORTATION                                                                             |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 1.33                                                                                               |
| Waste Quantity:         | 350                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20090818                                                                                           |
| Creation Date:          | 10/12/2009 18:30:19                                                                                |
| Receipt Date:           | 20090828                                                                                           |
| Manifest ID:            | 002647312FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | CAD982523433                                                                                       |
| Trans 2 Name:           | DILLARD TRANSPORTATION                                                                             |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 0.19                                                                                               |
| 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:          | 20090818                                                                                           |
| Creation Date:          | 10/12/2009 18:30:19                                                                                |

Map ID  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Receipt Date:           | 20090828                                                                                           |
| Manifest ID:            | 002647312FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | CAD982523433                                                                                       |
| Trans 2 Name:           | DILLARD TRANSPORTATION                                                                             |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 0.17                                                                                               |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20090520                                                                                           |
| Creation Date:          | 6/30/2009 18:30:19                                                                                 |
| Receipt Date:           | 20090602                                                                                           |
| Manifest ID:            | 001198360FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.033                                                                                              |
| Waste Quantity:         | 10                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20090520                                                                                           |
| Creation Date:          | 6/30/2009 18:30:19                                                                                 |
| Receipt Date:           | 20090602                                                                                           |
| Manifest ID:            | 001198360FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |



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**PRECISION OPTICAL (Continued)**

**1000172323**

Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.099  
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: 20090520  
Creation Date: 6/30/2009 18:30:19  
Receipt Date: 20090602  
Manifest ID: 001198360FLE  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20090520  
Creation Date: 6/30/2009 18:30:19  
Receipt Date: 20090602  
Manifest ID: 001198360FLE  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA 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)

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**PRECISION OPTICAL (Continued)**

**1000172323**

Quantity Tons: 0.57  
Waste Quantity: 150  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

**Additional Info:**

Year: 2008  
Gen EPA ID: CAD981391386

Shipment Date: 20081119  
Creation Date: 4/8/2009 18:30:08  
Receipt Date: 20081124  
Manifest ID: 001196068FLE  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
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: 0.1  
Waste Quantity: 200  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20081119  
Creation Date: 1/9/2009 18:30:26  
Receipt Date: 20081201  
Manifest ID: 001196067FLE  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA 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: 0.76  
Waste Quantity: 200  
Quantity Unit: G

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20081119                                                                                           |
| Creation Date:          | 1/9/2009 18:30:26                                                                                  |
| Receipt Date:           | 20081201                                                                                           |
| Manifest ID:            | 001196067FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.099                                                                                              |
| 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:          | 20081119                                                                                           |
| Creation Date:          | 1/9/2009 18:30:26                                                                                  |
| Receipt Date:           | 20081201                                                                                           |
| Manifest ID:            | 001196067FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F003                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.165                                                                                              |
| Waste Quantity:         | 50                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | D001                                                                                               |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20080820                                                                                           |

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Creation Date:          | 11/3/2008 18:30:18                                                                                 |
| Receipt Date:           | 20080829                                                                                           |
| Manifest ID:            | 001198068FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 0.187                                                                                              |
| Waste Quantity:         | 55                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20080820                                                                                           |
| Creation Date:          | 11/3/2008 18:30:18                                                                                 |
| Receipt Date:           | 20080829                                                                                           |
| Manifest ID:            | 001198068FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 1.045                                                                                              |
| Waste Quantity:         | 275                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20080521                                                                                           |
| Creation Date:          | 9/10/2008 18:30:08                                                                                 |
| Receipt Date:           | 20080611                                                                                           |
| Manifest ID:            | 001864537FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | NED986382133                                                                                       |
| Trans 2 Name:           | SMITH SYSTEMS TRANSPORTATION                                                                       |

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 0.418                                                                                              |
| 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:          | 20080227                                                                                           |
| Creation Date:          | 5/21/2008 18:30:28                                                                                 |
| Receipt Date:           | 20080306                                                                                           |
| Manifest ID:            | 001864498FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | UTR000007708                                                                                       |
| Trans 2 Name:           | SLT EXPRESSWAY                                                                                     |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F001                                                                                               |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20080227                                                                                           |
| Creation Date:          | 5/21/2008 18:30:28                                                                                 |
| Receipt Date:           | 20080306                                                                                           |
| Manifest ID:            | 001864498FLE                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                               |
| Trans 2 EPA ID:         | UTR000007708                                                                                       |
| Trans 2 Name:           | SLT EXPRESSWAY                                                                                     |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                      |
| RCRA Code:              | D002                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No                                              |

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                       |
|-------------------------|-------------------------------------------------------|
| Quantity Tons:          | Treatment/Reovery (H010-H129) Or (H131-H135)          |
| Waste Quantity:         | 0.1251                                                |
| Quantity Unit:          | 30                                                    |
| Additional Code 1:      | G                                                     |
| Additional Code 2:      | Not reported                                          |
| Additional Code 3:      | Not reported                                          |
| Additional Code 4:      | Not reported                                          |
| Additional Code 5:      | Not reported                                          |
| Shipment Date:          | 20080227                                              |
| Creation Date:          | 5/21/2008 18:30:28                                    |
| Receipt Date:           | 20080306                                              |
| Manifest ID:            | 001864498FLE                                          |
| Trans EPA ID:           | CAD983649880                                          |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                  |
| Trans 2 EPA ID:         | UTR000007708                                          |
| Trans 2 Name:           | SLT EXPRESSWAY                                        |
| TSDf EPA ID:            | CAD980884183                                          |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                |
| TSDf Alt EPA ID:        | Not reported                                          |
| TSDf Alt Name:          | Not reported                                          |
| Waste Code Description: | 343 - Unspecified organic liquid mixture              |
| RCRA Code:              | U080                                                  |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No |
| Quantity Tons:          | Treatment/Reovery (H010-H129) Or (H131-H135)          |
| Waste Quantity:         | 0.0068                                                |
| Quantity Unit:          | 2                                                     |
| Additional Code 1:      | G                                                     |
| Additional Code 2:      | Not reported                                          |
| Additional Code 3:      | Not reported                                          |
| Additional Code 4:      | Not reported                                          |
| Additional Code 5:      | Not reported                                          |
| Additional Info:        |                                                       |
| Year:                   | 2007                                                  |
| Gen EPA ID:             | CAD981391386                                          |
| Shipment Date:          | 20071121                                              |
| Creation Date:          | 2/29/2008 18:30:58                                    |
| Receipt Date:           | 20071130                                              |
| Manifest ID:            | 001841027FLE                                          |
| Trans EPA ID:           | CAD983649880                                          |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                  |
| Trans 2 EPA ID:         | UTR000007708                                          |
| Trans 2 Name:           | SLT EXPRESSWAY                                        |
| TSDf EPA ID:            | CAD980884183                                          |
| Trans Name:             | GEM RANCHO CORDOVA 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 |
| Quantity Tons:          | Treatment/Reovery (H010-H129) Or (H131-H135)          |
| Waste Quantity:         | 0.19                                                  |
|                         | 50                                                    |

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | Not reported                                                                                        |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20071121                                                                                            |
| Creation Date:          | 2/29/2008 18:30:58                                                                                  |
| Receipt Date:           | 20071130                                                                                            |
| Manifest ID:            | 001841027FLE                                                                                        |
| Trans EPA ID:           | CAD983649880                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                                |
| Trans 2 EPA ID:         | UTR000007708                                                                                        |
| Trans 2 Name:           | SLT EXPRESSWAY                                                                                      |
| TSD EPA ID:             | CAD980884183                                                                                        |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                              |
| TSD EPA ID:             | Not reported                                                                                        |
| TSD Name:               | Not reported                                                                                        |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                    |
| RCRA Code:              | F003                                                                                                |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                       |
| Quantity Tons:          | 0.165                                                                                               |
| Waste Quantity:         | 50                                                                                                  |
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | D001                                                                                                |
| Additional Code 2:      | Not reported                                                                                        |
| Additional Code 3:      | Not reported                                                                                        |
| Additional Code 4:      | Not reported                                                                                        |
| Additional Code 5:      | Not reported                                                                                        |
| Shipment Date:          | 20070822                                                                                            |
| Creation Date:          | 11/6/2007 18:30:06                                                                                  |
| Receipt Date:           | 20070829                                                                                            |
| Manifest ID:            | 000295736GBF                                                                                        |
| Trans EPA ID:           | CAD983649880                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT INC                                                                |
| Trans 2 EPA ID:         | UTR000007708                                                                                        |
| Trans 2 Name:           | SLT EXPRESSWAY                                                                                      |
| TSD EPA ID:             | CAD980884183                                                                                        |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                              |
| TSD EPA ID:             | Not reported                                                                                        |
| TSD 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.19                                                                                                |
| 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:          | 20070822                                                                                            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Creation Date: 11/6/2007 18:30:06  
Receipt Date: 20070829  
Manifest ID: 000295736GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F001  
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No  
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.363  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070822  
Creation Date: 11/6/2007 18:30:06  
Receipt Date: 20070829  
Manifest ID: 000295736GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA 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: 0.76  
Waste Quantity: 200  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20070523  
Creation Date: 10/23/2007 18:30:06  
Receipt Date: 20070531  
Manifest ID: 000292114GBF  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 0.19                                                                                               |
| 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:          | 20070523                                                                                           |
| Creation Date:          | 10/23/2007 18:30:06                                                                                |
| Receipt Date:           | 20070531                                                                                           |
| Manifest ID:            | 000292114GBF                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                                                     |
| Trans 2 EPA ID:         | UTR000007708                                                                                       |
| Trans 2 Name:           | SLT EXPRESSWAY                                                                                     |
| TSDf EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 1.14                                                                                               |
| Waste Quantity:         | 300                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20070523                                                                                           |
| Creation Date:          | 12/20/2007 18:30:41                                                                                |
| Receipt Date:           | 20070604                                                                                           |
| Manifest ID:            | 000292115GBF                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDf EPA ID:            | KSD980633259                                                                                       |
| Trans Name:             | SYSTECH ENVIRONMENTAL                                                                              |
| TSDf Alt EPA ID:        | Not reported                                                                                       |
| TSDf Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F003                                                                                               |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |

Map ID  
Direction  
Distance  
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MAP FINDINGS

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Database(s)

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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.132                                                                                              |
| Waste Quantity:         | 40                                                                                                 |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | D001                                                                                               |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20070221                                                                                           |
| Creation Date:          | 2/23/2008 18:30:29                                                                                 |
| Receipt Date:           | 20070302                                                                                           |
| Manifest ID:            | 000210169GBF                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.25                                                                                               |
| Waste Quantity:         | 500                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20070221                                                                                           |
| Creation Date:          | 2/23/2008 18:30:29                                                                                 |
| Receipt Date:           | 20070302                                                                                           |
| Manifest ID:            | 000210169GBF                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:          | 0.95                                                                                               |
| Waste Quantity:         | 250                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 5:      | Not reported                                                                                       |
| Additional Info:        |                                                                                                    |
| Year:                   | 2006                                                                                               |
| Gen EPA ID:             | CAD981391386                                                                                       |
| Shipment Date:          | 20061122                                                                                           |
| Creation Date:          | 3/30/2007 13:34:23                                                                                 |
| Receipt Date:           | 20061130                                                                                           |
| Manifest ID:            | 001376372JJK                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                                                             |
| TSDF Alt EPA ID:        | Not reported                                                                                       |
| TSDF Alt Name:          | Not reported                                                                                       |
| Waste Code Description: | - Not reported                                                                                     |
| RCRA Code:              | Not reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | Not reported                                                                                       |
| Waste Quantity:         | Not reported                                                                                       |
| Quantity Unit:          | Not reported                                                                                       |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20061122                                                                                           |
| Creation Date:          | 3/30/2007 13:34:23                                                                                 |
| Receipt Date:           | 20061130                                                                                           |
| Manifest ID:            | 001376372JJK                                                                                       |
| Trans EPA ID:           | CAD983649880                                                                                       |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                                       |
| Trans 2 Name:           | Not reported                                                                                       |
| TSDF EPA ID:            | CAD980884183                                                                                       |
| Trans Name:             | GEM RANCHO CORDOVA 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:              | - Not reported                                                                                     |
| Quantity Tons:          | 0.95                                                                                               |
| Waste Quantity:         | 250                                                                                                |
| Quantity Unit:          | G                                                                                                  |
| Additional Code 1:      | Not reported                                                                                       |
| Additional Code 2:      | Not reported                                                                                       |
| Additional Code 3:      | Not reported                                                                                       |
| Additional Code 4:      | Not reported                                                                                       |
| Additional Code 5:      | Not reported                                                                                       |
| Shipment Date:          | 20061122                                                                                           |
| Creation Date:          | 7/13/2007 18:30:28                                                                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Receipt Date: 20061206  
Manifest ID: 001376374JJK  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY INC  
TSDf EPA ID: TND000772186  
Trans Name: POLLUTION CONTROL INDUSTRIES-TN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: F003  
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: D001  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060823  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060828  
Manifest ID: 25196274  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: UTR000007708  
Trans 2 Name: SLT EXPRESSWAY INC  
TSDf EPA ID: TND000772186  
Trans Name: POLLUTION CONTROL INDUSTRIES TN  
TSDf Alt EPA ID: Not reported  
TSDf Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: S01 - Storage, Container  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060823  
Creation Date: 11/21/2006 18:30:26  
Receipt Date: 20060829  
Manifest ID: 25196271  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDf EPA ID: CAD097030993  
Trans Name: US FILTER INC  
TSDf Alt EPA ID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

TSDF Alt Name: Not reported  
Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals  
RCRA Code: D002  
Meth Code: R01 - Recycler  
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: 20060823  
Creation Date: 10/5/2006 18:30:55  
Receipt Date: 20060828  
Manifest ID: 25196273  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY CORP  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 491 - Unspecified sludge waste  
RCRA Code: D010  
Meth Code: D99 - Disposal, Other  
Quantity Tons: 0.15  
Waste Quantity: 300  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20060823  
Creation Date: 11/21/2006 18:30:08  
Receipt Date: 20060831  
Manifest ID: 25196272  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 343 - Unspecified organic liquid mixture  
RCRA Code: F001  
Meth Code: - Not reported  
Quantity Tons: 0.102  
Waste Quantity: 30  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                          |
|-------------------------|------------------------------------------|
| Additional Code 3:      | Not reported                             |
| Additional Code 4:      | Not reported                             |
| Additional Code 5:      | Not reported                             |
| Shipment Date:          | 20060823                                 |
| Creation Date:          | 11/21/2006 18:30:08                      |
| Receipt Date:           | 20060831                                 |
| Manifest ID:            | 25196272                                 |
| Trans EPA ID:           | CAD983649880                             |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC           |
| Trans 2 EPA ID:         | Not reported                             |
| Trans 2 Name:           | Not reported                             |
| TSDf EPA ID:            | CAD980884183                             |
| Trans Name:             | GEM RANCHO CORDOVA 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:              | - Not reported                           |
| Quantity Tons:          | 0.17                                     |
| Waste Quantity:         | 50                                       |
| Quantity Unit:          | G                                        |
| Additional Code 1:      | Not reported                             |
| Additional Code 2:      | Not reported                             |
| Additional Code 3:      | Not reported                             |
| Additional Code 4:      | Not reported                             |
| Additional Code 5:      | Not reported                             |
| Shipment Date:          | 20060823                                 |
| Creation Date:          | 11/21/2006 18:30:08                      |
| Receipt Date:           | 20060831                                 |
| Manifest ID:            | 25196272                                 |
| Trans EPA ID:           | CAD983649880                             |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC           |
| Trans 2 EPA ID:         | Not reported                             |
| Trans 2 Name:           | Not reported                             |
| TSDf EPA ID:            | CAD980884183                             |
| Trans Name:             | GEM RANCHO CORDOVA 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:              | - Not reported                           |
| Quantity Tons:          | 0.19                                     |
| 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:          | 20060823                                 |
| Creation Date:          | 11/21/2006 18:30:08                      |
| Receipt Date:           | 20060831                                 |
| Manifest ID:            | 25196272                                 |
| Trans EPA ID:           | CAD983649880                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                |
|-------------------------|--------------------------------|
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC |
| Trans 2 EPA ID:         | Not reported                   |
| Trans 2 Name:           | Not reported                   |
| TSDf EPA ID:            | CAD980884183                   |
| Trans Name:             | GEM RANCHO CORDOVA LLC         |
| TSDf Alt EPA ID:        | Not reported                   |
| TSDf Alt Name:          | Not reported                   |
| Waste Code Description: | 291 - Latex waste              |
| RCRA Code:              | Not reported                   |
| Meth Code:              | - Not reported                 |
| Quantity Tons:          | 0.2085                         |
| Waste Quantity:         | 50                             |
| Quantity Unit:          | G                              |
| Additional Code 1:      | Not reported                   |
| Additional Code 2:      | Not reported                   |
| Additional Code 3:      | Not reported                   |
| Additional Code 4:      | Not reported                   |
| Additional Code 5:      | Not reported                   |

Additional Info:

|             |              |
|-------------|--------------|
| Year:       | 2005         |
| Gen EPA ID: | CAD981391386 |

|                         |                                |
|-------------------------|--------------------------------|
| Shipment Date:          | 20051123                       |
| Creation Date:          | 1/3/2007 18:30:08              |
| Receipt Date:           | 20051130                       |
| Manifest ID:            | 24819897                       |
| Trans EPA ID:           | CAD983649880                   |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC |
| Trans 2 EPA ID:         | Not reported                   |
| Trans 2 Name:           | Not reported                   |
| TSDf EPA ID:            | NVT330010000                   |
| Trans Name:             | US ECOLOGY CORP                |
| TSDf Alt EPA ID:        | Not reported                   |
| TSDf Alt Name:          | Not reported                   |
| Waste Code Description: | 491 - Unspecified sludge waste |
| RCRA Code:              | D010                           |
| Meth Code:              | D80 - Disposal, Land Fill      |
| Quantity Tons:          | 0.3                            |
| Waste Quantity:         | 600                            |
| Quantity Unit:          | P                              |
| Additional Code 1:      | Not reported                   |
| Additional Code 2:      | Not reported                   |
| Additional Code 3:      | Not reported                   |
| Additional Code 4:      | Not reported                   |
| Additional Code 5:      | Not reported                   |

|                 |                                |
|-----------------|--------------------------------|
| Shipment Date:  | 20051123                       |
| Creation Date:  | 1/2/2007 18:30:20              |
| Receipt Date:   | 20051201                       |
| Manifest ID:    | 24819896                       |
| Trans EPA ID:   | CAD983649880                   |
| Trans Name:     | GENERAL ENVIRONMENTAL MGMT INC |
| Trans 2 EPA ID: | Not reported                   |
| Trans 2 Name:   | Not reported                   |
| TSDf EPA ID:    | CAD980884183                   |
| Trans Name:     | GEM RANCHO CORDOVA LLC         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.165  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20051123  
Creation Date: 1/2/2007 18:30:20  
Receipt Date: 20051201  
Manifest ID: 24819896  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA 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: H01 - Transfer Station  
Quantity Tons: 1.52  
Waste Quantity: 400  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050912  
Creation Date: 1/13/2006 15:15:13  
Receipt Date: 20050912  
Manifest ID: 24582620  
Trans EPA ID: CAD008364432  
Trans Name: RHO-CHEM  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD008364432  
Trans Name: RHO-CHEM CORPORATION  
TSDF Alt EPA ID: CAD008364432  
TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: Not reported  
Meth Code: T01 - Treatment, Tank  
Quantity Tons: 0.35445  
Waste Quantity: 85  
Quantity Unit: G



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                              |
|-------------------------|--------------------------------------------------------------|
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 20050824                                                     |
| Creation Date:          | 3/10/2006 10:49:15                                           |
| Receipt Date:           | 20050830                                                     |
| Manifest ID:            | 24577848                                                     |
| Trans EPA ID:           | CAD983649880                                                 |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                               |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDF EPA ID:            | CAD980884183                                                 |
| Trans Name:             | GEM RANCHO CORDOVA LLC                                       |
| TSDF Alt EPA ID:        | Not reported                                                 |
| TSDF Alt Name:          | Not reported                                                 |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                     |
| RCRA Code:              | D001                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.17                                                         |
| Waste Quantity:         | 50                                                           |
| Quantity Unit:          | G                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 20050824                                                     |
| Creation Date:          | 3/10/2006 10:49:15                                           |
| Receipt Date:           | 20050830                                                     |
| Manifest ID:            | 24577848                                                     |
| Trans EPA ID:           | CAD983649880                                                 |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                               |
| Trans 2 EPA ID:         | Not reported                                                 |
| Trans 2 Name:           | Not reported                                                 |
| TSDF EPA ID:            | CAD980884183                                                 |
| Trans Name:             | GEM RANCHO CORDOVA 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:              | D001                                                         |
| Meth Code:              | H01 - Transfer Station                                       |
| Quantity Tons:          | 0.02                                                         |
| Waste Quantity:         | 40                                                           |
| Quantity Unit:          | P                                                            |
| Additional Code 1:      | Not reported                                                 |
| Additional Code 2:      | Not reported                                                 |
| Additional Code 3:      | Not reported                                                 |
| Additional Code 4:      | Not reported                                                 |
| Additional Code 5:      | Not reported                                                 |
| Shipment Date:          | 20050824                                                     |
| Creation Date:          | 3/10/2006 10:49:15                                           |
| Receipt Date:           | 20050830                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Manifest ID: 24577848  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 222 - Oil/water separation sludge  
RCRA Code: D001  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2085  
Waste Quantity: 50  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20050601  
Creation Date: 8/17/2005 18:32:59  
Receipt Date: 20050613  
Manifest ID: 24427612  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 291 - Latex waste  
RCRA Code: NONE  
Meth Code: H01 - Transfer Station  
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: 20050601  
Creation Date: 8/17/2005 18:32:59  
Receipt Date: 20050613  
Manifest ID: 24427612  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MGMT INC  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: GEM RANCHO CORDOVA LLC  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                               |
|-------------------------|---------------------------------------------------------------|
| Waste Code Description: | 221 - Waste oil and mixed oil                                 |
| RCRA Code:              | NONE                                                          |
| Meth Code:              | H01 - Transfer Station                                        |
| Quantity Tons:          | 1.254                                                         |
| Waste Quantity:         | 330                                                           |
| Quantity Unit:          | G                                                             |
| Additional Code 1:      | Not reported                                                  |
| Additional Code 2:      | Not reported                                                  |
| Additional Code 3:      | Not reported                                                  |
| Additional Code 4:      | Not reported                                                  |
| Additional Code 5:      | Not reported                                                  |
| Shipment Date:          | 20050301                                                      |
| Creation Date:          | 6/1/2005 18:31:04                                             |
| Receipt Date:           | 20050311                                                      |
| Manifest ID:            | 24215171                                                      |
| Trans EPA ID:           | CAD983649880                                                  |
| Trans Name:             | GENERAL ENVIRONMENTAL MGMT INC                                |
| Trans 2 EPA ID:         | Not reported                                                  |
| Trans 2 Name:           | Not reported                                                  |
| TSDF EPA ID:            | CAT080033681                                                  |
| Trans Name:             | DK ENVIRONMENTAL                                              |
| TSDF Alt EPA ID:        | CAT080033681                                                  |
| TSDF Alt Name:          | Not reported                                                  |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code:              | D002                                                          |
| Meth Code:              | R01 - Recycler                                                |
| Quantity Tons:          | 0.1251                                                        |
| Waste Quantity:         | 30                                                            |
| Quantity Unit:          | G                                                             |
| Additional Code 1:      | Not reported                                                  |
| Additional Code 2:      | Not reported                                                  |
| Additional Code 3:      | Not reported                                                  |
| Additional Code 4:      | Not reported                                                  |
| Additional Code 5:      | Not reported                                                  |

**Additional Info:**

|             |              |
|-------------|--------------|
| Year:       | 2004         |
| Gen EPA ID: | CAD981391386 |

|                         |                                  |
|-------------------------|----------------------------------|
| Shipment Date:          | 20041109                         |
| Creation Date:          | 2/17/2005 18:32:22               |
| Receipt Date:           | 20041112                         |
| Manifest ID:            | 23641575                         |
| Trans EPA ID:           | CAD983649880                     |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT |
| Trans 2 EPA ID:         | Not reported                     |
| Trans 2 Name:           | Not reported                     |
| TSDF EPA ID:            | CAT080033681                     |
| Trans Name:             | DK ENVIRONMENTAL                 |
| TSDF Alt EPA ID:        | CAT080033681                     |
| TSDF Alt Name:          | Not reported                     |
| Waste Code Description: | 221 - Waste oil and mixed oil    |
| RCRA Code:              | Not reported                     |
| Meth Code:              | R01 - Recycler                   |
| Quantity Tons:          | 0.209                            |
| Waste Quantity:         | 55                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20041109                                                         |
| Creation Date:          | 2/17/2005 18:32:22                                               |
| Receipt Date:           | 20041112                                                         |
| Manifest ID:            | 23641574                                                         |
| Trans EPA ID:           | CAD983649880                                                     |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT                                 |
| 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: | 221 - Waste oil and mixed oil                                    |
| RCRA Code:              | Not reported                                                     |
| Meth Code:              | R01 - Recycler                                                   |
| Quantity Tons:          | 0.627                                                            |
| Waste Quantity:         | 165                                                              |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20041109                                                         |
| Creation Date:          | 2/17/2005 18:32:51                                               |
| Receipt Date:           | 20041206                                                         |
| Manifest ID:            | 23641573                                                         |
| Trans EPA ID:           | CAD983649880                                                     |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT                                 |
| Trans 2 EPA ID:         | UTD981552425                                                     |
| Trans 2 Name:           | SLT EXPRESS WAY INC                                              |
| TSDf EPA ID:            | IND000646943                                                     |
| Trans Name:             | POLLUTION CONTROL INDUSTRIES                                     |
| TSDf Alt EPA ID:        | Not reported                                                     |
| 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:          | 0.1815                                                           |
| Waste Quantity:         | 55                                                               |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20041109                                                         |
| Creation Date:          | 2/17/2005 18:32:22                                               |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                               |
|-------------------------|---------------------------------------------------------------|
| Receipt Date:           | 20041118                                                      |
| Manifest ID:            | 23641572                                                      |
| Trans EPA ID:           | CAD983649880                                                  |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT                              |
| Trans 2 EPA ID:         | Not reported                                                  |
| Trans 2 Name:           | Not reported                                                  |
| TSDf EPA ID:            | NVT330010000                                                  |
| Trans Name:             | US ECOLOGY                                                    |
| TSDf Alt EPA ID:        | Not reported                                                  |
| TSDf Alt Name:          | Not reported                                                  |
| Waste Code Description: | 352 - Other organic solids                                    |
| RCRA Code:              | Not reported                                                  |
| Meth Code:              | D80 - Disposal, Land Fill                                     |
| Quantity Tons:          | 0.125                                                         |
| Waste Quantity:         | 250                                                           |
| Quantity Unit:          | P                                                             |
| Additional Code 1:      | Not reported                                                  |
| Additional Code 2:      | Not reported                                                  |
| Additional Code 3:      | Not reported                                                  |
| Additional Code 4:      | Not reported                                                  |
| Additional Code 5:      | Not reported                                                  |
| Shipment Date:          | 20040902                                                      |
| Creation Date:          | 3/16/2007 18:31:12                                            |
| Receipt Date:           | 20040910                                                      |
| Manifest ID:            | 23641241                                                      |
| Trans EPA ID:           | CAD983649880                                                  |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT                              |
| Trans 2 EPA ID:         | Not reported                                                  |
| Trans 2 Name:           | Not reported                                                  |
| TSDf EPA ID:            | CAT080033681                                                  |
| Trans Name:             | DK ENVIRONMENTAL                                              |
| TSDf Alt EPA ID:        | CAT080033681                                                  |
| TSDf Alt Name:          | Not reported                                                  |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code:              | D002                                                          |
| Meth Code:              | R01 - Recycler                                                |
| 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:          | 20040902                                                      |
| Creation Date:          | 12/28/2004 14:46:39                                           |
| Receipt Date:           | 20040910                                                      |
| Manifest ID:            | 23641242                                                      |
| Trans EPA ID:           | CAD983649880                                                  |
| Trans Name:             | GENERAL ENVIRONMENTAL MANAGEMENT                              |
| Trans 2 EPA ID:         | Not reported                                                  |
| Trans 2 Name:           | Not reported                                                  |
| TSDf EPA ID:            | CAD008364432                                                  |
| Trans Name:             | RHO-CHEM                                                      |
| TSDf Alt EPA ID:        | CAD008364432                                                  |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

TSDF Alt Name: Not reported  
Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.  
RCRA Code: F001  
Meth Code: H01 - Transfer Station  
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: 20040813  
Creation Date: 12/22/2004 18:31:08  
Receipt Date: 20040818  
Manifest ID: 23641951  
Trans EPA ID: CAD983649880  
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.045  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20040507  
Creation Date: 10/29/2004 7:40:51  
Receipt Date: 20040517  
Manifest ID: 23316294  
Trans EPA ID: CAL931024038  
Trans Name: PRIME ENVIRONMENTAL SERVICES  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAT080013352  
Trans Name: DEMENNO KERDOON  
TSDF Alt EPA ID: CAT080013352  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.418  
Waste Quantity: 110  
Quantity Unit: G  
Additional Code 1: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20040507                                                         |
| Creation Date:          | 10/7/2004 9:05:45                                                |
| Receipt Date:           | Not reported                                                     |
| Manifest ID:            | 23316292                                                         |
| Trans EPA ID:           | CAL931024038                                                     |
| Trans Name:             | PRIME ENVIRONMENTAL SERVICES                                     |
| Trans 2 EPA ID:         | Not reported                                                     |
| Trans 2 Name:           | Not reported                                                     |
| TSDF EPA ID:            | IND000646943                                                     |
| Trans Name:             | POLLUTION CONTROL INDUSTRIES                                     |
| TSDF Alt EPA ID:        | Not reported                                                     |
| TSDF Alt Name:          | Not reported                                                     |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code:              | D001                                                             |
| Meth Code:              | - Not reported                                                   |
| Quantity Tons:          | 0.1815                                                           |
| Waste Quantity:         | 55                                                               |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20040507                                                         |
| Creation Date:          | 10/29/2004 7:40:51                                               |
| Receipt Date:           | 20040514                                                         |
| Manifest ID:            | 23316295                                                         |
| Trans EPA ID:           | CAL931024038                                                     |
| Trans Name:             | PRIME ENVIRONMENTAL SERVICES                                     |
| Trans 2 EPA ID:         | Not reported                                                     |
| Trans 2 Name:           | Not reported                                                     |
| TSDF EPA ID:            | CAT080033681                                                     |
| Trans Name:             | DK ENVIRONMENTAL                                                 |
| TSDF Alt EPA ID:        | CAT080033681                                                     |
| TSDF Alt Name:          | Not reported                                                     |
| Waste Code Description: | 221 - Waste oil and mixed oil                                    |
| RCRA Code:              | Not reported                                                     |
| Meth Code:              | R01 - Recycler                                                   |
| Quantity Tons:          | 0.209                                                            |
| Waste Quantity:         | 55                                                               |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Additional Info:        |                                                                  |
| Year:                   | 2003                                                             |
| Gen EPA ID:             | CAD981391386                                                     |

Map ID  
Direction  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Shipment Date:          | Not reported                                                     |
| Creation Date:          | Not reported                                                     |
| Receipt Date:           | Not reported                                                     |
| Manifest ID:            | 22102606                                                         |
| 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: | 291 - Latex waste                                                |
| RCRA Code:              | Not reported                                                     |
| Meth Code:              | H01 - Transfer Station                                           |
| Quantity Tons:          | 0                                                                |
| Waste Quantity:         | 0                                                                |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20031105                                                         |
| Creation Date:          | 8/9/2004 8:47:21                                                 |
| Receipt Date:           | 20031119                                                         |
| Manifest ID:            | 22802543                                                         |
| Trans EPA ID:           | CAL931024038                                                     |
| Trans Name:             | PRIME ENVIRONMENTAL SERVICES                                     |
| Trans 2 EPA ID:         | UTD981552425                                                     |
| Trans 2 Name:           | SLT EXPRESS                                                      |
| TSDF EPA ID:            | IND000646943                                                     |
| Trans Name:             | POLLUTION CONTROL INDUSTRIES                                     |
| TSDF Alt EPA ID:        | Not reported                                                     |
| 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:          | 0.1815                                                           |
| Waste Quantity:         | 55                                                               |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20031105                                                         |
| Creation Date:          | 8/24/2004 10:00:04                                               |
| Receipt Date:           | 20031114                                                         |
| Manifest ID:            | 22802544                                                         |
| Trans EPA ID:           | CAL931024038                                                     |
| Trans Name:             | PRIME ENVIRONMENTAL SERVICES                                     |
| Trans 2 EPA ID:         | Not reported                                                     |
| Trans 2 Name:           | Not reported                                                     |
| TSDF EPA ID:            | CAT080013352                                                     |



Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

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: 2.09  
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: 20030730  
Creation Date: 7/23/2004 13:23:35  
Receipt Date: 20030730  
Manifest ID: 22102606  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 1.786  
Waste Quantity: 470  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030730  
Creation Date: 7/23/2004 13:23:35  
Receipt Date: 20030730  
Manifest ID: 22102606  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.2052  
Waste Quantity: 54  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                        |
|-------------------------|----------------------------------------|
| Additional Code 1:      | Not reported                           |
| Additional Code 2:      | Not reported                           |
| Additional Code 3:      | Not reported                           |
| Additional Code 4:      | Not reported                           |
| Additional Code 5:      | Not reported                           |
| Shipment Date:          | 20030730                               |
| Creation Date:          | 7/23/2004 13:23:35                     |
| Receipt Date:           | 20030730                               |
| Manifest ID:            | 22102606                               |
| 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: | 223 - Unspecified oil-containing waste |
| RCRA Code:              | Not reported                           |
| Meth Code:              | H01 - Transfer Station                 |
| 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:          | 20030730                               |
| Creation Date:          | 7/23/2004 13:23:35                     |
| Receipt Date:           | 20030730                               |
| Manifest ID:            | 22102606                               |
| 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: | 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                           |
| Shipment Date:          | 20030513                               |
| Creation Date:          | 6/23/2004 9:59:25                      |
| Receipt Date:           | 20030514                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Manifest ID: 22098227  
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: Not reported  
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

Shipment Date: 20030423  
Creation Date: 7/13/2003 18:31:11  
Receipt Date: 20030423  
Manifest ID: 22098286  
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: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 2.052  
Waste Quantity: 540  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20030423  
Creation Date: 7/13/2003 18:31:11  
Receipt Date: 20030423  
Manifest ID: 22098286  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

TSDF Alt Name: Not reported  
Waste Code Description: 223 - Unspecified oil-containing waste  
RCRA Code: Not reported  
Meth Code: H01 - Transfer Station  
Quantity Tons: 0.25  
Waste Quantity: 500  
Quantity Unit: P  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Additional Info:

Year: 2002  
Gen EPA ID: CAD981391386

Shipment Date: 20021009  
Creation Date: 2/6/2003 18:31:16  
Receipt Date: 20021017  
Manifest ID: 21948691  
Trans EPA ID: CAL931024038  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.209  
Waste Quantity: 55  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20021009  
Creation Date: 2/6/2003 18:31:16  
Receipt Date: 20021017  
Manifest ID: 21948691  
Trans EPA ID: CAL931024038  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 0.836

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                  |
|-------------------------|------------------------------------------------------------------|
| Waste Quantity:         | 220                                                              |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20021009                                                         |
| Creation Date:          | 2/18/2003 18:31:24                                               |
| Receipt Date:           | 20021017                                                         |
| Manifest ID:            | 21948690                                                         |
| Trans EPA ID:           | CAL931024038                                                     |
| Trans Name:             | Not reported                                                     |
| Trans 2 EPA ID:         | Not reported                                                     |
| Trans 2 Name:           | Not reported                                                     |
| TSDf EPA ID:            | CAD980884183                                                     |
| Trans Name:             | Not reported                                                     |
| TSDf Alt EPA ID:        | Not reported                                                     |
| TSDf Alt Name:          | Not reported                                                     |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                         |
| RCRA Code:              | D001                                                             |
| Meth Code:              | D99 - Disposal, Other                                            |
| Quantity Tons:          | 0.187                                                            |
| Waste Quantity:         | 55                                                               |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20021009                                                         |
| Creation Date:          | 2/18/2003 18:31:24                                               |
| Receipt Date:           | 20021017                                                         |
| Manifest ID:            | 21948690                                                         |
| Trans EPA ID:           | CAL931024038                                                     |
| Trans Name:             | Not reported                                                     |
| Trans 2 EPA ID:         | Not reported                                                     |
| Trans 2 Name:           | Not reported                                                     |
| TSDf EPA ID:            | CAD980884183                                                     |
| Trans Name:             | Not reported                                                     |
| TSDf Alt EPA ID:        | Not reported                                                     |
| TSDf Alt Name:          | Not reported                                                     |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code:              | D001                                                             |
| Meth Code:              | D99 - Disposal, Other                                            |
| Quantity Tons:          | 0.1815                                                           |
| Waste Quantity:         | 55                                                               |
| Quantity Unit:          | G                                                                |
| Additional Code 1:      | Not reported                                                     |
| Additional Code 2:      | Not reported                                                     |
| Additional Code 3:      | Not reported                                                     |
| Additional Code 4:      | Not reported                                                     |
| Additional Code 5:      | Not reported                                                     |
| Shipment Date:          | 20020807                                                         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                                                                                  |
|-------------------------|----------------------------------------------------------------------------------|
| Creation Date:          | 9/19/2002 18:30:45                                                               |
| Receipt Date:           | 20020807                                                                         |
| Manifest ID:            | 21722997                                                                         |
| 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:              | Not reported                                                                     |
| Meth Code:              | R01 - Recycler                                                                   |
| Quantity Tons:          | 0.45036                                                                          |
| Waste Quantity:         | 108                                                                              |
| Quantity Unit:          | G                                                                                |
| Additional Code 1:      | Not reported                                                                     |
| Additional Code 2:      | Not reported                                                                     |
| Additional Code 3:      | Not reported                                                                     |
| Additional Code 4:      | Not reported                                                                     |
| Additional Code 5:      | Not reported                                                                     |
| Shipment Date:          | 20020723                                                                         |
| Creation Date:          | 3/12/2003 18:31:29                                                               |
| Receipt Date:           | 20020801                                                                         |
| Manifest ID:            | 21947959                                                                         |
| Trans EPA ID:           | CAL931024038                                                                     |
| Trans Name:             | Not reported                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                     |
| Trans 2 Name:           | Not reported                                                                     |
| TSDf EPA ID:            | CAD980884183                                                                     |
| Trans Name:             | Not reported                                                                     |
| TSDf Alt EPA ID:        | Not reported                                                                     |
| TSDf Alt Name:          | Not reported                                                                     |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                 |
| RCRA Code:              | D001                                                                             |
| Meth Code:              | D99 - Disposal, Other                                                            |
| Quantity Tons:          | 0.363                                                                            |
| Waste Quantity:         | 110                                                                              |
| Quantity Unit:          | G                                                                                |
| Additional Code 1:      | Not reported                                                                     |
| Additional Code 2:      | Not reported                                                                     |
| Additional Code 3:      | Not reported                                                                     |
| Additional Code 4:      | Not reported                                                                     |
| Additional Code 5:      | Not reported                                                                     |
| Shipment Date:          | 20020723                                                                         |
| Creation Date:          | 9/18/2002 18:32:45                                                               |
| Receipt Date:           | 20020725                                                                         |
| Manifest ID:            | 21947960                                                                         |
| Trans EPA ID:           | CAL931024038                                                                     |
| Trans Name:             | Not reported                                                                     |
| Trans 2 EPA ID:         | Not reported                                                                     |
| Trans 2 Name:           | Not reported                                                                     |
| TSDf EPA ID:            | CAD099452708                                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

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: 1.254  
Waste Quantity: 330  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020423  
Creation Date: 1/8/2003 18:31:12  
Receipt Date: 20020429  
Manifest ID: 21528931  
Trans EPA ID: CAL931024038  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD099452708  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 221 - Waste oil and mixed oil  
RCRA Code: Not reported  
Meth Code: R01 - Recycler  
Quantity Tons: 1.045  
Waste Quantity: 275  
Quantity Unit: G  
Additional Code 1: Not reported  
Additional Code 2: Not reported  
Additional Code 3: Not reported  
Additional Code 4: Not reported  
Additional Code 5: Not reported

Shipment Date: 20020423  
Creation Date: 7/29/2002 18:38:23  
Receipt Date: Not reported  
Manifest ID: 21528930  
Trans EPA ID: CAL931024038  
Trans Name: Not reported  
Trans 2 EPA ID: Not reported  
Trans 2 Name: Not reported  
TSDF EPA ID: CAD980884183  
Trans Name: Not reported  
TSDF Alt EPA ID: Not reported  
TSDF Alt Name: Not reported  
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.  
RCRA Code: D001  
Meth Code: - Not reported  
Quantity Tons: 0.1815  
Waste Quantity: 55  
Quantity Unit: G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

|                         |                               |
|-------------------------|-------------------------------|
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |
| Shipment Date:          | 20020117                      |
| Creation Date:          | 3/7/2002 0:00:00              |
| Receipt Date:           | 20020130                      |
| Manifest ID:            | 21333610                      |
| Trans EPA ID:           | CAL931024038                  |
| Trans Name:             | Not reported                  |
| Trans 2 EPA ID:         | Not reported                  |
| Trans 2 Name:           | Not reported                  |
| TSDF EPA ID:            | CAD099452708                  |
| Trans Name:             | Not reported                  |
| TSDF Alt EPA ID:        | CAD099452708                  |
| TSDF Alt Name:          | Not reported                  |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code:              | Not reported                  |
| Meth Code:              | R01 - Recycler                |
| Quantity Tons:          | 0.209                         |
| Waste Quantity:         | 55                            |
| Quantity Unit:          | G                             |
| Additional Code 1:      | Not reported                  |
| Additional Code 2:      | Not reported                  |
| Additional Code 3:      | Not reported                  |
| Additional Code 4:      | Not reported                  |
| Additional Code 5:      | Not reported                  |

**CERS:**

|                   |                                            |
|-------------------|--------------------------------------------|
| Name:             | PRECISION OPTICAL                          |
| Address:          | 869 W 17TH ST                              |
| City,State,Zip:   | COSTA MESA, CA 92627                       |
| Site ID:          | 487947                                     |
| CERS ID:          | 110002691640                               |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

**HWTS:**

|                         |                                |
|-------------------------|--------------------------------|
| Name:                   | PRECISION OPTICAL              |
| Address:                | 869 W 17TH ST                  |
| Address 2:              | Not reported                   |
| City,State,Zip:         | COSTA MESA, CA 92627           |
| EPA ID:                 | CAD981391386                   |
| Inactive Date:          | 06/30/2011                     |
| Create Date:            | 04/10/1987                     |
| Last Act Date:          | Not reported                   |
| Mailing Name:           | Not reported                   |
| Mailing Address:        | 320 KALMUS DR                  |
| Mailing Address 2:      | Not reported                   |
| Mailing City,State,Zip: | COSTA MESA, CA 926260000       |
| Owner Name:             | ALAN LAMBERT                   |
| Owner Address:          | 869 W 17TH ST                  |
| Owner Address 2:        | Not reported                   |
| Owner City,State,Zip:   | COSTA MESA, CA 926274308       |
| Contact Name:           | GREGORY S. LANE/PURCHASING MGR |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION OPTICAL (Continued)**

**1000172323**

Contact Address: 869 W 17TH ST  
Contact Address 2: Not reported  
City,State,Zip: COSTA MESA, CA 926274308  
Facility Status: Inactive  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.636078  
Longitude: -117.934841  
  
NAICS:  
EPA ID: CAD981391386  
Create Date: 2002-03-14 16:36:26.000  
NAICS Code: 333314  
NAICS Description: Optical Instrument and Lens Manufacturing  
Issued EPA ID Date: 1987-04-10 00:00:00  
Inactive Date: 2011-06-30 00:00:00  
Facility Name: PRECISION OPTICAL  
Facility Address: 869 W 17TH ST  
Facility Address 2: Not reported  
Facility City: COSTA MESA  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926274308

**92**  
**SW**  
**1/2-1**  
**0.660 mi.**  
**3483 ft.**

**MAURER MARINE INC.**  
**873 WEST 17TH STREET**  
**COSTA MESA, CA 92627**

**RESPONSE**  
**ENVIROSTOR**  
**DEED**  
**CERS**

**S111239385**  
**N/A**

**Relative:**  
**Higher**  
  
**Actual:**  
**108 ft.**

RESPONSE:  
Name: MAURER MARINE INC.  
Address: 873 WEST 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001549  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 0.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 401578  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 74  
Senate: 37  
Special Program Status: Not reported  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 11/06/2018  
Restricted Use: YES  
Funding: Responsible Party  
Latitude: 33.63559  
Longitude: -117.9350  
APN: 424-101-06  
Past Use: UNKNOWN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Potential COC : Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: IA, OTH, SOIL, SV  
Alias Name: 424-101-06  
Alias Type: APN  
Alias Name: 401578  
Alias Type: Project Code (Site Code)  
Alias Name: 60001549  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/05/2014  
Comments: Work Plan Approved for field work

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 10/31/2018  
Comments: LUC for the entire facility.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/30/2017  
Comments: FY 1718 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Notification to Respondent of change is assigned project manager.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 10/31/2018  
Comments: Certified O&M LUC only.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2020  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: Monthly Report for 2/13 received

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: Monthly report for 3/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 4/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 8/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/13/2013  
Comments: Fact Sheet for RAW - A DRAFT RAW WILL BE AVAILABLE FOR PUBLIC COMMENT FROM NOVEMBER 13TH THROUGH DECEMBER 16TH 2013 - PLEASE REFER TO THE COMMUNITY INVOLVEMENT TAB TO ACCESS THE RAW AND RELATED DOCUMENTS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 6/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/11/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/30/2016  
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/17/2015  
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Acknowledged receipt of Monthly Progress Report

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Acknowledged receipt of monthly progress report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Acknowledged receipt of monthly report via e-mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/03/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/04/2012  
Comments: No report is required since no activities took place this month.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/08/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 03/13/2013  
Comments: Approved WP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/18/2015  
Comments: Final DTSC RAW Imp Report Approval letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: Monthly Report received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 11/13/2013  
Comments: A DRAFT RAW WILL BE AVAILABLE FOR PUBLIC COMMENT FROM NOVEMBER 13TH THROUGH DECEMBER 16TH 2013 - PLEASE REFER TO THE COMMUNITY INVOLVEMENT TAB TO ACCESS THE RAW AND RELATED DOCUMENTS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 5/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 11/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/16/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/25/2012  
Comments: further sampling will be conducted as an extension of the approved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

work plan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/06/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 7/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/04/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: MAURER MARINE INC.  
Address: 873 WEST 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001549  
Status: Certified O&M - Land Use Restrictions Only  
Status Date: 11/06/2018  
Site Code: 401578  
Site Type: State Response

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Site Type Detailed: State Response or NPL  
Acres: 0.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Johnson Abraham  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.63559  
Longitude: -117.9350  
APN: 424-101-06  
Past Use: UNKNOWN  
Potential COC: Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: IA, OTH, SOIL, SV  
Alias Name: 424-101-06  
Alias Type: APN  
Alias Name: 401578  
Alias Type: Project Code (Site Code)  
Alias Name: 60001549  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 08/05/2014  
Comments: Work Plan Approved for field work

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 10/31/2018  
Comments: LUC for the entire facility.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/30/2017  
Comments: FY 1718 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Notification to Respondent of change is assigned project manager.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 10/31/2018  
Comments: Certified O&M LUC only.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2020  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: Monthly Report for 2/13 received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: Monthly report for 3/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 4/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 8/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 11/13/2013  
Comments: Fact Sheet for RAW - A DRAFT RAW WILL BE AVAILABLE FOR PUBLIC COMMENT FROM NOVEMBER 13TH THROUGH DECEMBER 16TH 2013 - PLEASE REFER TO THE COMMUNITY INVOLVEMENT TAB TO ACCESS THE RAW AND RELATED DOCUMENTS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 6/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/11/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/30/2016  
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/17/2015  
Comments: Annual Cost Estimate for FY 1516 completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Acknowledged receipt of Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Acknowledged receipt of monthly progress report.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Acknowledged receipt of monthly report via e-mail.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/09/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/03/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/04/2012  
Comments: No report is required since no activities took place this month.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/04/2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/08/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 03/13/2013  
Comments: Approved WP

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 05/18/2015  
Comments: Final DTSC RAW Imp Report Approval letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: Monthly Report received.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 11/13/2013  
Comments: A DRAFT RAW WILL BE AVAILABLE FOR PUBLIC COMMENT FROM NOVEMBER 13TH THROUGH DECEMBER 16TH 2013 - PLEASE REFER TO THE COMMUNITY INVOLVEMENT TAB TO ACCESS THE RAW AND RELATED DOCUMENTS.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 5/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 10/23/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 11/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/16/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/25/2012  
Comments: further sampling will be conducted as an extension of the approved work plan

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 01/06/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/16/2013  
Comments: monthly report for 7/2013

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 08/04/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/25/2013  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MAURER MARINE INC. (Continued)**

**S111239385**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: MAURER MARINE INC.  
Address: 873 WEST 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Envirostor ID: 60001549  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: STATE RESPONSE  
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**CERS:**

Name: MAURER MARINE INC.  
Address: 873 WEST 17TH STREET  
City,State,Zip: COSTA MESA, CA 92627  
Site ID: 608524  
CERS ID: 60001549  
CERS Description: State Response

**Affiliation:**

Affiliation Type Desc: Lead Project Manager  
Entity Name: Rafat Abbasi  
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: Supervisor  
Entity Name: Shahir Haddad  
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: ,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

93  
SSW  
1/2-1  
0.669 mi.  
3534 ft.

**HARTMAN ENTERPRISES**  
**741 OHMS**  
**COSTA MESA, CA 92627**

**ENVIROSTOR** **S100181946**  
**EMI** **N/A**  
**HIST CORTESE**

**Relative:**  
**Higher**

**Actual:**  
**101 ft.**

**ENVIROSTOR:**

Name: HARTMAN ENTERPRISES  
Address: 741 OHMS WAY  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30370007  
Status: Inactive - Needs Evaluation  
Status Date: 11/09/2010  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Greg Holmes  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: EPA - PASI  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: EPA Grant  
Latitude: 33.63315  
Longitude: -117.9295  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL \* UNSPECIFIED SOLVENT MIXTURES \* POLYMERIC RESIN WASTE  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 30370007  
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: 04/30/1987  
Comments: SITE SCREENING DONE RATIONALE FOR PA: NEED MORE INFORMATION.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 05/01/1987  
Comments: SITE SCREENING DONE FURTHER RECORD SEARCH REQ'D.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: PA/SI Reassessment  
Completed Date: 02/11/2009  
Comments: Not reported

Future Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTMAN ENTERPRISES (Continued)**

**S100181946**

Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**EMI:**

Name: HARTMAN FIBERGLASS INC DBA WAY  
Address: 741 OHMS WAY  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1987  
County Code: 30  
Air Basin: SC  
Facility ID: 16872  
Air District Name: SC  
SIC Code: 3079  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: HARTMAN FIBERGLASS INC DBA WAY  
Address: 741 OHMS WAY  
City,State,Zip: COSTA MESA, CA 92627  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 16872  
Air District Name: SC  
SIC Code: 5015  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

**HIST CORTESE:**

edr\_fname: HARTMAN ENTERPRISES  
edr\_fadd1: 741 OHMS  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARTMAN ENTERPRISES (Continued)**

**S100181946**

Reg By: CALSI  
Reg Id: 30370007

**94**  
**SW**  
**1/2-1**  
**0.738 mi.**  
**3894 ft.**

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION**  
**1680 MONROVIA AVENUE**  
**COSTA MESA, CA 92627**

**RESPONSE**  
**ENVIROSTOR**  
**Cortese**

**S109431811**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**110 ft.**

**RESPONSE:**

Name: SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION  
Address: 1680 MONROVIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001509  
Site Type: State Response  
Site Type Detail: State Response or NPL  
Acres: 1.5  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Safouh Sayed  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Site Code: 401558  
Site Mgmt. Req.: NONE SPECIFIED  
Assembly: 74  
Senate: 37  
Special Program Status: Not reported  
Status: Active  
Status Date: 01/05/2012  
Restricted Use: NO  
Funding: Responsible Party  
Latitude: 33.63540  
Longitude: -117.9361  
APN: NONE SPECIFIED  
Past Use: UNKNOWN  
Potential COC : Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE  
Potential Description: OTH, SOIL, SV  
Alias Name: Annika Project  
Alias Type: Alternate Name  
Alias Name: 401558  
Alias Type: Project Code (Site Code)  
Alias Name: 60001509  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/08/2015  
Comments: Document received

Completed Area Name: SITES WITH NO OPERABLE UNIT  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/26/2017  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 04/03/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/10/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/06/2022  
Comments: Jan Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/13/2018  
Comments: FY 1819 Estimate: \$22,893

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2017  
Comments: Revision to 1718 Estimate: \$38,207 / 176 hours

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Date: 01/09/2019  
Comments: FY 1819 Revised Estimate: \$47,482

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Notice  
Completed Date: 12/17/2020  
Comments: Additional investigation needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2014  
Comments: Accepted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/06/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/13/2013  
Comments: Document received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/23/2014  
Comments: DTSC Approved the document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/18/2019  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/18/2019  
Comments: no delay

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/22/2020  
Comments: Field work

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/03/2021  
Comments: Continue to conduct semi-annual groundwater monitoring and sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/05/2021  
Comments: Completed 1st round

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/12/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/17/2020  
Comments: Additional offsite investigation required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/11/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/14/2016  
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Date: 07/18/2017  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/29/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/24/2014  
Comments: DTSC Approval

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 07/10/2017  
Comments: Not reported

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/24/2014  
Comments: SSI Report Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/27/2020  
Comments: additional sampling required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/05/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/05/2021  
Comments: additional investigation ongoing

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/04/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2019  
Comments: no comments

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/05/2012  
Comments: Consent Order for the SCE Lafayette Secondary Use Area was fully executed.

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/11/2011  
Comments: Not reported

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/15/2011  
Comments: Accepted as final; data will be used to design next phase of investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 06/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/12/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/02/2019  
Comments: received. no need to transmit a letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/30/2019  
Comments: submitted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/15/2019  
Comments: submitted

Completed Area Name: Annika Project

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 06/30/2011  
Comments: Agreement fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/31/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/08/2017  
Comments: Not reported

Completed Area Name: SITES WITH NO OPERABLE UNIT  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 01/31/2018  
Comments: DTSC's conditionally approved the Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 09/29/2021  
Comments: Post-HARP for Site Visit on 9/28/2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 09/28/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2022  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2024  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**ENVIROSTOR:**

Name: SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION  
Address: 1680 MONROVIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 60001509  
Status: Active  
Status Date: 01/05/2012  
Site Code: 401558  
Site Type: State Response  
Site Type Detailed: State Response or NPL  
Acres: 1.5  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Safouh Sayed  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 33.63540  
Longitude: -117.9361  
APN: NONE SPECIFIED  
Past Use: UNKNOWN  
Potential COC: Tetrachloroethylene (PCE)  
Confirmed COC: Tetrachloroethylene (PCE)  
Potential Description: OTH, SOIL, SV  
Alias Name: Annika Project  
Alias Type: Alternate Name  
Alias Name: 401558  
Alias Type: Project Code (Site Code)  
Alias Name: 60001509  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/08/2015  
Comments: Document received

Completed Area Name: SITES WITH NO OPERABLE UNIT  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 09/26/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Date: 04/03/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 06/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/10/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 02/06/2022  
Comments: Jan Monthly Progress Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/13/2018  
Comments: FY 1819 Estimate: \$22,893

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2017  
Comments: Revision to 1718 Estimate: \$38,207 / 176 hours

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2020  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 01/09/2019  
Comments: FY 1819 Revised Estimate: \$47,482

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Notice  
Completed Date: 12/17/2020  
Comments: Additional investigation needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/30/2014  
Comments: Accepted.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/06/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/13/2013  
Comments: Document received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/23/2014  
Comments: DTSC Approved the document.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 06/25/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/18/2019  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/18/2019  
Comments: no delay

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Date: 12/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/22/2020  
Comments: Field work

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/03/2021  
Comments: Continue to conduct semi-annual groundwater monitoring and sampling

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 08/05/2021  
Comments: Completed 1st round

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 01/12/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 07/20/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 12/17/2020  
Comments: Additional offsite investigation required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/11/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 09/14/2016  
Comments: FY 1617 Annual Oversight Cost Estimate completed and mailed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 07/18/2017  
Comments: .

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Workplan  
Completed Date: 03/29/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Investigation Report  
Completed Date: 02/24/2014  
Comments: DTSC Approval

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Workplan  
Completed Date: 07/10/2017  
Comments: Not reported

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 02/24/2014  
Comments: SSI Report Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 02/27/2020  
Comments: additional sampling required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/05/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 04/05/2021  
Comments: additional investigation ongoing

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 11/04/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/27/2019  
Comments: no comments

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Completed Date: 01/05/2012  
Comments: Consent Order for the SCE Lafayette Secondary Use Area was fully executed.

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/11/2011  
Comments: Not reported

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/15/2011  
Comments: Accepted as final; data will be used to design next phase of investigation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 07/24/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 06/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/12/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 03/02/2019  
Comments: received. no need to transmit a letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 03/30/2019  
Comments: submitted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 04/15/2019  
Comments: submitted

Completed Area Name: Annika Project  
Completed Sub Area Name: Not reported  
Completed Document Type: Reimbursement Agreement  
Completed Date: 06/30/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

Comments: Agreement fully executed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/31/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 04/08/2017  
Comments: Not reported

Completed Area Name: SITES WITH NO OPERABLE UNIT  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 01/31/2018  
Comments: DTSC's conditionally approved the Workplan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Post HARP Form  
Completed Date: 09/29/2021  
Comments: Post-HARP for Site Visit on 9/28/2021

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 09/28/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/24/2022  
Comments: Not reported

Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2023  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Site Characterization Report  
Future Due Date: 2024  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION (Continued)**

**S109431811**

**CORTESE:**

Name: SOUTHERN CALIFORNIA EDISON LAFAYETTE SUBSTATION  
Address: 1680 MONROVIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Envirostor Id: 60001509  
Global ID: Not reported  
Site/Facility Type: STATE RESPONSE  
Cleanup Status: ACTIVE  
Status Date: 01/05/2012  
Site Code: 401558  
Latitude: 33.635403  
Longitude: -117.93619  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: envirostor  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Haz Waste & Substances Sites

**95**  
**SW**  
**1/2-1**  
**0.770 mi.**  
**4068 ft.**

**Relative:**  
**Higher**

**Actual:**  
**111 ft.**

**EATON CORP.**  
**1640 MONROVIA AVENUE**  
**COSTA MESA, CA 92627**

**ENVIROSTOR** **S101360297**  
**CPS-SLIC** **N/A**  
**VCP**  
**DEED**  
**Orange Co. Industrial Site**  
**NPDES**  
**CIWQS**

**ENVIROSTOR:**

Name: THE GRAND PLAN - EATON / NEXUS  
Address: 1640 MONROVIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627-4405  
Facility ID: 60000163  
Status: Certified / Operation & Maintenance  
Status Date: 03/14/2014  
Site Code: 401296  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Agreement  
Acres: 6.8  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Safouh Sayed  
Supervisor: Shahir Haddad  
Division Branch: Southern California Schools & Brownfields Outreach  
Assembly: 74  
Senate: 37  
Special Program: Voluntary Agreement - CLRRRA  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Latitude: 33.63381  
Longitude: -117.9351  
APN: 424-101-13, 424-111-01  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE  
Potential COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE  
Confirmed COC: Tetrachloroethylene (PCE Tetrachloroethylene (PCE  
Potential Description: OTH, SOIL, SV, SOIL, SV  
Alias Name: 424-101-13  
Alias Type: APN  
Alias Name: 424-111-01  
Alias Type: APN  
Alias Name: 110033619047  
Alias Type: EPA (FRS #)  
Alias Name: 401296  
Alias Type: Project Code (Site Code)  
Alias Name: 60000163  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 06/05/2009  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 12/24/2007  
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: 02/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Notification to Respondent regarding change in assigned project manager.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2017  
Comments: FY 1718 Annual Oversight Cost Estimate Revised: \$\$9,333 / 44 Hours

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/30/2018  
Comments: FY 1819 Estimate: \$4,843

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 03/11/2014  
Comments: No comments on Jan 7th Final Certification Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/13/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/10/2020  
Comments: additional round of sampling in December 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/11/2014  
Comments: Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/13/2014  
Comments: O&M Report Comment Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/28/2020  
Comments: Additional monitoring required

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/08/2020  
Comments: additional monitoring needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/22/2018  
Comments: Conditionally approval was given to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/28/2012  
Comments: All response actions for soil and soil gas have been completed, with the exception of ongoing O&M activities. Groundwater monitoring is underway.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 03/11/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/01/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 11/17/2007  
Comments: This was a preliminary document and a letter is not needed. The design will be incorporated into an O&M Plan for official DTSC approval.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/09/2007  
Comments: This report was reviewed, and recommendations incorporated in the Draft Response Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/12/2006  
Comments: The report is considered final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 11/13/2018



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Comments:

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Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Correspondence

Completed Date: 11/19/2009

Comments: This is an estimate of the job hours projected for DTSC for the 2010 calendar year. The estimate will be adjusted based on the project needs.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/10/2006

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: \*Correspondence - Received

Completed Date: 01/31/2010

Comments: Letter was received. No response required.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 06/08/2010

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operations and Maintenance Plan Amendment

Completed Date: 02/17/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Monitoring Plan

Completed Date: 05/16/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 09/09/2014

Comments: Accepted

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/06/2015

Comments: Report received

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 01/15/2016

Comments: complete

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/06/2014  
Comments: Groundwater Monitoring Report for Dec 2013 Sampling Event

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/02/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/03/2008  
Comments: DTSC issued this letter, estimating the projected number of job hours that will be expended on this project in 2008. This is only an estimate, and could change based on project needs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/16/2021  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: EATON CORP.  
Address: 1640 MONROVIA AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 71002310  
Status: Inactive - Needs Evaluation  
Status Date: Not reported  
Site Code: Not reported  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Not reported  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.63381  
Longitude: -117.9351  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD009640319  
Alias Type: EPA Identification Number  
Alias Name: 110002144741  
Alias Type: EPA (FRS #)  
Alias Name: 71002310  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase 1 Non-Submittal  
Completed Date: 01/11/2001  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: EATON CORP M S C PRODUCTS  
Address: 1640 MONROVIA  
City,State,Zip: COSTA MESA, CA 92627  
Region: STATE  
**Facility Status:** **Completed - Case Closed**  
Status Date: 11/03/1994  
Global Id: T10000018346  
Lead Agency: ORANGE COUNTY LOP  
Lead Agency Case Number: 94IC026  
Latitude: 33.633797  
Longitude: -117.9346943  
Case Type: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

|                                    |                                                                                                                                                                                                                                             |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Case Worker:                       | Not reported                                                                                                                                                                                                                                |
| Local Agency:                      | ORANGE COUNTY LOP                                                                                                                                                                                                                           |
| RB Case Number:                    | Not reported                                                                                                                                                                                                                                |
| File Location:                     | All Files are on GeoTracker or in the Local Agency Warehouse                                                                                                                                                                                |
| Potential Media Affected:          | Not reported                                                                                                                                                                                                                                |
| Potential Contaminants of Concern: | Not reported                                                                                                                                                                                                                                |
| EPA Region:                        | 9                                                                                                                                                                                                                                           |
| Coordinate Source:                 | Not reported                                                                                                                                                                                                                                |
| Cuf Case:                          | NO                                                                                                                                                                                                                                          |
| Quantity Released Gallons:         | Not reported                                                                                                                                                                                                                                |
| Begin Date:                        | 11/03/1994                                                                                                                                                                                                                                  |
| Leak Reported Date:                | Not reported                                                                                                                                                                                                                                |
| How Discovered:                    | Not reported                                                                                                                                                                                                                                |
| How Discovered Description:        | Not reported                                                                                                                                                                                                                                |
| Discharge Source:                  | Not reported                                                                                                                                                                                                                                |
| Discharge Cause:                   | Not reported                                                                                                                                                                                                                                |
| Stop Method:                       | Not reported                                                                                                                                                                                                                                |
| Stop Description:                  | Not reported                                                                                                                                                                                                                                |
| No Further Action Date:            | 11/03/1994                                                                                                                                                                                                                                  |
| CA Water Watershed Name:           | Not reported                                                                                                                                                                                                                                |
| Dwr Groundwater Subbasin Name:     | Not reported                                                                                                                                                                                                                                |
| Disadvantaged Community:           | Not reported                                                                                                                                                                                                                                |
| CA Enviroscreen 3 Score:           | Not reported                                                                                                                                                                                                                                |
| CA Enviroscreen 4 Score:           | Not reported                                                                                                                                                                                                                                |
| Military DOD Site:                 | No                                                                                                                                                                                                                                          |
| Facility Project Subtype:          | Not reported                                                                                                                                                                                                                                |
| RWQCB Region:                      | Not reported                                                                                                                                                                                                                                |
| Site History:                      | Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party. |

[Click here to access the California GeoTracker records for this facility:](#)

|                                    |                                                              |
|------------------------------------|--------------------------------------------------------------|
| Name:                              | FORMER EATON CORPORATION                                     |
| Address:                           | 1640 MONROVIA AVE                                            |
| City,State,Zip:                    | COSTA MESA, CA 92627                                         |
| Region:                            | STATE                                                        |
| <b>Facility Status:</b>            | <b>Completed - Case Closed</b>                               |
| Status Date:                       | 11/03/2005                                                   |
| Global Id:                         | T10000017906                                                 |
| Lead Agency:                       | ORANGE COUNTY LOP                                            |
| Lead Agency Case Number:           | 05IC011                                                      |
| Latitude:                          | 33.633797                                                    |
| Longitude:                         | -117.9346943                                                 |
| Case Type:                         | Cleanup Program Site                                         |
| Case Worker:                       | Not reported                                                 |
| Local Agency:                      | ORANGE COUNTY LOP                                            |
| RB Case Number:                    | Not reported                                                 |
| File Location:                     | All Files are on GeoTracker or in the Local Agency Warehouse |
| Potential Media Affected:          | Not reported                                                 |
| Potential Contaminants of Concern: | Not reported                                                 |
| EPA Region:                        | 9                                                            |
| Coordinate Source:                 | Not reported                                                 |
| Cuf Case:                          | NO                                                           |
| Quantity Released Gallons:         | Not reported                                                 |
| Begin Date:                        | 11/03/2005                                                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

|                                |                                                                                                                                                                                                                                             |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Leak Reported Date:            | Not reported                                                                                                                                                                                                                                |
| How Discovered:                | Not reported                                                                                                                                                                                                                                |
| How Discovered Description:    | Not reported                                                                                                                                                                                                                                |
| Discharge Source:              | Not reported                                                                                                                                                                                                                                |
| Discharge Cause:               | Not reported                                                                                                                                                                                                                                |
| Stop Method:                   | Not reported                                                                                                                                                                                                                                |
| Stop Description:              | Not reported                                                                                                                                                                                                                                |
| No Further Action Date:        | 11/03/2005                                                                                                                                                                                                                                  |
| CA Water Watershed Name:       | Not reported                                                                                                                                                                                                                                |
| Dwr Groundwater Subbasin Name: | Not reported                                                                                                                                                                                                                                |
| Disadvantaged Community:       | Not reported                                                                                                                                                                                                                                |
| CA Enviroscreen 3 Score:       | Not reported                                                                                                                                                                                                                                |
| CA Enviroscreen 4 Score:       | Not reported                                                                                                                                                                                                                                |
| Military DOD Site:             | No                                                                                                                                                                                                                                          |
| Facility Project Subtype:      | Not reported                                                                                                                                                                                                                                |
| RWQCB Region:                  | Not reported                                                                                                                                                                                                                                |
| Site History:                  | Please refer to recent Site Documents or Monitoring Reports for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party. |

[Click here to access the California GeoTracker records for this facility:](#)

**VCP:**

|                             |                                                    |
|-----------------------------|----------------------------------------------------|
| Name:                       | THE GRAND PLAN - EATON / NEXUS                     |
| Address:                    | 1640 MONROVIA AVENUE                               |
| City,State,Zip:             | COSTA MESA, CA 92627-4405                          |
| Facility ID:                | 60000163                                           |
| Site Type:                  | Voluntary Cleanup                                  |
| Site Type Detail:           | Voluntary Agreement                                |
| Site Mgmt. Req.:            | NONE SPECIFIED                                     |
| Acres:                      | 6.8                                                |
| National Priorities List:   | NO                                                 |
| Cleanup Oversight Agencies: | SMBRP                                              |
| Lead Agency:                | SMBRP                                              |
| Lead Agency Description:    | DTSC - Site Cleanup Program                        |
| Project Manager:            | Safouh Sayed                                       |
| Supervisor:                 | Shahir Haddad                                      |
| Division Branch:            | Southern California Schools & Brownfields Outreach |
| Site Code:                  | 401296                                             |
| Assembly:                   | 74                                                 |
| Senate:                     | 37                                                 |
| Special Programs Code:      | Voluntary Agreement - CLRRRA                       |
| Status:                     | Certified / Operation & Maintenance                |
| Status Date:                | 03/14/2014                                         |
| Restricted Use:             | YES                                                |
| Funding:                    | Responsible Party                                  |
| Lat/Long:                   | 33.63381 / -117.9351                               |
| APN:                        | 424-101-13, 424-111-01                             |
| Past Use:                   | AEROSPACE MANUFACTURING/MAINTENANCE                |
| Potential COC:              | 30022, 30022                                       |
| Confirmed COC:              | 30022,, 30022                                      |
| Potential Description:      | OTH, SOIL, SV, SOIL, SV                            |
| Alias Name:                 | 424-101-13                                         |
| Alias Type:                 | APN                                                |
| Alias Name:                 | 424-111-01                                         |
| Alias Type:                 | APN                                                |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Alias Name: 110033619047  
Alias Type: EPA (FRS #)  
Alias Name: 401296  
Alias Type: Project Code (Site Code)  
Alias Name: 60000163  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 06/05/2009  
Comments: Approved

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: AB 389 Response Plan  
Completed Date: 12/24/2007  
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: 02/01/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/04/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 04/06/2017  
Comments: Notification to Respondent regarding change in assigned project manager.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/21/2017  
Comments: FY 1718 Annual Oversight Cost Estimate Revised: \$\$9,333 / 44 Hours

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/30/2018  
Comments: FY 1819 Estimate: \$4,843

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/26/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Constructed: Operating Properly & Successfully  
Completed Date: 03/11/2014  
Comments: No comments on Jan 7th Final Certification Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 06/13/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 09/10/2020  
Comments: additional round of sampling in December 2020

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 07/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/13/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 03/11/2014  
Comments: Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/13/2014  
Comments: O&M Report Comment Letter

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/28/2020  
Comments: Additional monitoring required

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 05/08/2020  
Comments: additional monitoring needed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 05/22/2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Comments: Conditionally approval was given to RP.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Certification  
Completed Date: 06/28/2012  
Comments: All response actions for soil and soil gas have been completed, with the exception of ongoing O&M activities. Groundwater monitoring is underway.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Land Use Restriction Monitoring Report  
Completed Date: 03/11/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Removal Action Completion Report  
Completed Date: 06/01/2009  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Design - Preliminary/Intermediate  
Completed Date: 11/17/2007  
Comments: This was a preliminary document and a letter is not needed. The design will be incorporated into an O&M Plan for official DTSC approval.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 01/09/2007  
Comments: This report was reviewed, and recommendations incorporated in the Draft Response Plan.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Report  
Completed Date: 12/12/2006  
Comments: The report is considered final.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 11/13/2018  
Comments: .

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 11/19/2009  
Comments: This is an estimate of the job hours projected for DTSC for the 2010 calendar year. The estimate will be adjusted based on the project needs.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Report  
Completed Date: 05/10/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \*Correspondence - Received  
Completed Date: 01/31/2010  
Comments: Letter was received. No response required.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Report  
Completed Date: 06/08/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operations and Maintenance Plan Amendment  
Completed Date: 02/17/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 05/16/2011  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 09/09/2014  
Comments: Accepted

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 03/06/2015  
Comments: Report received

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 01/15/2016  
Comments: complete

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 11/06/2014  
Comments: Groundwater Monitoring Report for Dec 2013 Sampling Event

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

Completed Date: 05/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 05/02/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 01/03/2008  
Comments: DTSC issued this letter, estimating the projected number of job hours that will be expended on this project in 2008. This is only an estimate, and could change based on project needs.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/27/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/16/2021  
Comments: Not reported

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: THE GRAND PLAN - EATON / NEXUS  
Address: 1640 MONROVIA AVENUE  
City,State,Zip: COSTA MESA, CA  
Envirostor ID: 60000163  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: VOLUNTARY CLEANUP  
Status: CERTIFIED / OPERATION & MAINTENANCE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**Orange Co. Industrial Site:**

Name: FORMER EATON CORPORATION  
Address: 1640 MONROVIA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

City,State,Zip: COSTA MESA, CA 92627  
Case ID: 05IC011  
Record ID: RO0003345  
Current Status: CLOSED  
Closure Type: Voluntary Cleanup Program Termination  
Released Chemical: PERCHLOROETHYLENE; TRICHLOROETHYLENE; DICHLOROETHYLENE (1,2)  
Closed Date: 11/3/2005

Name: EATON CORP M S C PRODUCTS  
Address: 1640 MONROVIA  
City,State,Zip: COSTA MESA, CA 92627  
Case ID: 94IC026  
Record ID: RO0000473  
Current Status: CLOSED  
Closure Type: Closure certification issued  
Released Chemical: SOLVENTS-HALOGENATED  
Closed Date: 11/3/1994

**NPDES:**

Name: WESTSIDE LOFTS  
Address: 1640 MONROVIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
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: Not reported  
Regulatory Measure Type: Construction  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Returned  
Status Date: 07/01/2008  
Operator Name: Grand Plan 2  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**CIWQS:**

Name: WESTSIDE LOFTS  
Address: 1640 MONROVIA AVE  
City,State,Zip: COSTA MESA, CA 92627  
Agency: VIVANTE WESTSIDE LLC  
Agency Address: 1 MacArthur Place Suite 300, Santa Ana, CA 92707  
Place/Project Type: Construction - Commercial, Residential

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**EATON CORP. (Continued)**

**S101360297**

SIC/NAICS: Not reported  
Region: 8  
Program: CONSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water construction  
Order Number: 2009-0009-DWQ  
WDID: 8 30C352733  
NPDES Number: CAS000002  
Adoption Date: Not reported  
Effective Date: 07/28/2008  
Termination Date: 08/22/2013  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 33.6336  
Longitude: -117.9351

**96**  
**West**  
**1/2-1**  
**0.797 mi.**  
**4206 ft.**

**LEADERSHIP HOUSING SYSTEMS**  
**19TH & WHITTIER AVE.**  
**COSTA MESA, CA 92627**

**ENVIROSTOR** **1000188478**  
**WMUDS/SWAT** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**98 ft.**

ENVIROSTOR:  
Name: LEADERSHIP HOUSING SYSTEMS  
Address: 19TH & WHITTIER AVE.  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30490014  
Status: Refer: RWQCB  
Status Date: 10/28/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.64333  
Longitude: -117.9405  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: NEWPORT CITY DUMP #1(LSI 49)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEADERSHIP HOUSING SYSTEMS (Continued)**

**1000188478**

Alias Type: Alternate Name  
Alias Name: NEWPORT TERRACE TOWNHOUSES  
Alias Type: Alternate Name  
Alias Name: 30490014  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 10/28/1994  
Comments: SITE SCREENING/FILE REVIEW DETERMINE NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/08/1991  
Comments: PA report was reviewed by Region 4 staff. The site is now a condominium development located at the end of 19th Street in the NW corner of Newport Beach, Orange County. The condos were constructed under RWQCB oversight in 1972. The area over which the condos were constructed was formerly Newport City Dump #1, a Class II landfill.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/23/1987  
Comments: SITE SCREENING DONE CERCLA GRANT PA REQ'D.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**WMUDS/SWAT:**

Edit Date: Not reported  
Complexity: Not reported  
Primary Waste: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Base Meridian: Not reported  
NPID: Not reported  
Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Not reported  
Agency Name: Not reported  
Agency Department: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LEADERSHIP HOUSING SYSTEMS (Continued)**

**1000188478**

Agency Address: Not reported  
Agency City,St,Zip: Not reported  
Agency Contact: Not reported  
Agency Telephone: Not reported  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: CA  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 8  
Facility Type: Not reported  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: Not reported  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: Not reported  
Waste Discharge System: False  
Solid Waste Assessment Test Program: True  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Not reported  
Sub Chapter 15: False  
Regional Board Project Officer: MA  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: Not reported  
Waste Discharge Requirements: Not reported  
Self-Monitoring Rept. Frequency: Not reported  
Waste Discharge System ID: 8 300060NUR  
Solid Waste Information ID: Not reported

97  
WSW  
1/2-1  
0.820 mi.  
4329 ft.

**CALIFORNIA EXPLORATION CO**  
**18TH & WHITTIER AVE**  
**COSTA MESA, CA 92627**

**ENVIROSTOR** **S101481432**  
**HIST CORTESE** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**103 ft.**

ENVIROSTOR:  
Name: CALIFORNIA EXPLORATION COMPANY  
Address: 18TH & WHITTIER AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30290011  
Status: Refer: RWQCB  
Status Date: 11/07/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA EXPLORATION CO (Continued)**

**S101481432**

Assembly: 74  
Senate: 37  
Special Program: \* Site Char & Assess Grant (CERCLA 104)  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.63972  
Longitude: -117.9405  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* OIL/WATER SEPARATION SLUDGE \* TANK BOTTOM WASTES \* UNSPECIFIED  
AQUEOUS SOLUTION

Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: AMAX OIL  
Alias Type: Alternate Name  
Alias Name: AMEX OIL  
Alias Type: Alternate Name  
Alias Name: BARTO OIL  
Alias Type: Alternate Name  
Alias Name: MOBIL OIL  
Alias Type: Alternate Name  
Alias Name: TRIGOOD OIL  
Alias Type: Alternate Name  
Alias Name: 30290011  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 08/01/1981  
Comments: FACILITY IDENTIFIED PHONE BOOK AMAX PETRO. WAS THERE IN 1963. TRIGOOD OIL WAS THERE IN 1961. BUSINESS YRS. INCLUDE 1949 TO 1971. AMAX IN 1966 PHONE BOOK.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 11/07/1994  
Comments: DATABASE VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/03/1987  
Comments: SITE SCREENING DONE

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA EXPLORATION CO (Continued)**

**S101481432**

**HIST CORTESE:**

edr\_fname: CALIFORNIA EXPLORATION CO  
edr\_fadd1: 18TH & WHITTIER AVE  
City,State,Zip: COSTA MESA, CA 92627  
Region: CORTESE  
Facility County Code: 30  
Reg By: CALSI  
Reg Id: 30290011

**98**  
**SE**  
**1/2-1**  
**0.820 mi.**  
**4331 ft.**

**NORGE CLEANERS (HILGREN SQUARE)**  
**270 EAST 17TH STREET, SUITE 12-B**  
**COSTA MESA, CA 92627**

**ENVIROSTOR S106893804**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**97 ft.**

**ENVIROSTOR:**

Name: NORGE CLEANERS (HILGREN SQUARE)  
Address: 270 EAST 17TH STREET, SUITE 12-B  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 30720022  
Status: Refer: 1248 Local Agency  
Status Date: 08/02/2000  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 0  
NPL: NO  
Regulatory Agencies: ORANGE COUNTY  
Lead Agency: ORANGE COUNTY  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not Applicable  
Latitude: 33.63376  
Longitude: -117.9163  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 30720022  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: SB 1248 Notification  
Completed Date: 08/02/2000  
Comments: DTSC is not involved with this project.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORGE CLEANERS (HILGREN SQUARE) (Continued)**

**S106893804**

Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**Z99**  
**South**  
**1/2-1**  
**0.823 mi.**  
**4347 ft.**

**NEWPORT BEACH CORPORATE YARD**  
**592 SUPERIOR AVENUE**  
**NEWPORT BEACH, CA 92660**

**ENVIROSTOR**  
**LUST**  
**Cortese**  
**CERS**

**S108241203**  
**N/A**

**Site 1 of 3 in cluster Z**

**Relative:**  
**Higher**  
**Actual:**  
**99 ft.**

**ENVIROSTOR:**

Name: NEWPORT BEACH CORPORATE YARD  
Address: 592 SUPERIOR AVENUE  
City,State,Zip: NEWPORT BEACH, CA 92660  
Facility ID: 30760007  
Status: Refer: RWQCB  
Status Date: 05/24/1995  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.6225  
Longitude: -117.9391  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: CAD983567447  
Alias Type: EPA Identification Number  
Alias Name: 30760007  
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: 04/25/1995  
Comments: RWQCB INVESTIGATING THE HUGHES SITE FOR PCE AND TCE CONTAMINATION IN GROUNDWATER. 12/06/94 FILE INDICATES ORANGE CO HEALTH CARE AGENCY (OCHCA) ISSUED THE PERMIT TO OPERATE USTS. IN 1991 OCHCA REQUESTED AN INVESTIGATION OF A POSSIBLE UNDERGROUND FUEL STORAGE TANK THAT HAD BEEN REMOVED FROM THE SITE. OCHCA CONDUCTED A REMEDIAL INVESTIGATION

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

THAT INCLUDED SUBSURFACE SAMPLING AT THE FORMER TANK AREA. SITE IS LOCATED ADJACENT TO HUGHES AIRCRAFT CO. HUGHES IS CURRENTLY UNDER INVESTIGATION BY RWQCB. NFA FOR DTSC.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 06/29/1992  
Comments: The Preliminary Assessment report was screened by R-4 staff. There are problems in the area of methane gas escaping when- ever excavation is done. The RWQCB is investigating the Hughes site for PCE and TCE contamination in groundwater. Staff recommends low priority PEA.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Name: NEWPORT BEACH CITY YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92658  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900088](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900088)  
Global Id: T0605900088  
Latitude: 33.6250801  
Longitude: -117.9345589  
Status: Completed - Case Closed  
Status Date: 02/28/1991  
Case Worker: Not reported  
RB Case Number: 083000114T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 86UT123  
Potential Media Affect: Soil  
Potential Contaminants of Concern: \* Solvents, Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 06/11/1986  
Leak Reported Date: 06/11/1986  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 02/28/1991  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605900088  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

**LUST:**

Global Id: T0605900088  
Action Type: ENFORCEMENT  
Date: 02/28/1991  
Action: Closure/No Further Action Letter

Global Id: T0605900088  
Action Type: Other  
Date: 06/11/1986  
Action: Leak Reported

Global Id: T0605900088  
Action Type: Other  
Date: 06/11/1986  
Action: Leak Discovery

**LUST:**

Global Id: T0605900088  
Status: Open - Case Begin Date  
Status Date: 06/11/1986

Global Id: T0605900088  
Status: Completed - Case Closed  
Status Date: 02/28/1991

Name: CITY OF NEWPORT BEACH CORPORATE YARD - TANK #2  
Address: 592 SUPERIOR AVENUE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000001116](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001116)  
Global Id: T10000001116  
Latitude: 33.632201  
Longitude: -117.927131  
Status: Completed - Case Closed  
Status Date: 04/28/2010  
Case Worker: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

RB Case Number: Not reported  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 09UT003  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Manual Entry on Screens  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 04/21/2009  
Leak Reported Date: 05/12/2009  
How Discovered: Visual  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Unknown  
Stop Method: Repair Tank  
Stop Description: Not reported  
No Further Action Date: 04/28/2010  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T10000001116  
Action Type: ENFORCEMENT  
Date: 04/28/2010  
Action: Staff Letter

Global Id: T10000001116  
Action Type: ENFORCEMENT  
Date: 07/01/2009  
Action: Staff Letter

Global Id: T10000001116  
Action Type: ENFORCEMENT  
Date: 05/14/2009  
Action: Staff Letter

Global Id: T10000001116  
Action Type: ENFORCEMENT  
Date: 05/14/2009  
Action: Staff Letter

Global Id: T10000001116  
Action Type: Other  
Date: 05/12/2009  
Action: Leak Reported

Global Id: T10000001116  
Action Type: Other  
Date: 04/21/2009

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Action: Leak Discovery

Global Id: T10000001116

Action Type: Other

Date: 05/11/2009

Action: Leak Stopped

**LUST:**

Global Id: T10000001116

Status: Open - Case Begin Date

Status Date: 04/21/2009

Global Id: T10000001116

Status: Open - Site Assessment

Status Date: 05/14/2009

Global Id: T10000001116

Status: Completed - Case Closed

Status Date: 04/28/2010

Name: CITY OF NEWPORT BEACH CORPORATE YARD

Address: 592 SUPERIOR

City,State,Zip: NEWPORT BEACH, CA 92663

Lead Agency: ORANGE COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605912872](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605912872)

Global Id: T0605912872

Latitude: 33.63104

Longitude: -117.927302

Status: Completed - Case Closed

Status Date: 07/24/2013

Case Worker: Not reported

RB Case Number: Not reported

Local Agency: Not reported

File Location: Local Agency

Local Case Number: 06UT006

Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel

EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO

Quantity Released Gallons: 0

Begin Date: 09/09/2005

Leak Reported Date: 07/07/2006

How Discovered: UST System Modification

How Discovered Description: Not reported

Discharge Source: Other

Discharge Cause: Unknown

Stop Method: Replace product piping

Stop Description: Not reported

No Further Action Date: 07/24/2013

CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)

Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)

Disadvantaged Community: Not reported

CA Enviroscreen 3 Score: 46-50%

CA Enviroscreen 4 Score: 25-30%

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

**LUST:**

Global Id: T0605912872  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

**LUST:**

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 12/05/2006  
Action: Notice of Responsibility

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 11/28/2007  
Action: Staff Letter

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 10/17/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 10/17/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 07/24/2013  
Action: Closure/No Further Action Letter

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 05/18/2011  
Action: File review

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 09/15/2010  
Action: File review

Global Id: T0605912872  
Action Type: Other  
Date: 07/07/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Action: Leak Reported

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 09/26/2008  
Action: Staff Letter

Global Id: T0605912872  
Action Type: ENFORCEMENT  
Date: 10/17/2012  
Action: Notification - Public Notice of Case Closure

Global Id: T0605912872  
Action Type: Other  
Date: 09/09/2005  
Action: Leak Discovery

**LUST:**

Global Id: T0605912872  
Status: Open - Case Begin Date  
Status Date: 09/09/2005

Global Id: T0605912872  
Status: Open - Site Assessment  
Status Date: 02/21/2007

Global Id: T0605912872  
Status: Open - Eligible for Closure  
Status Date: 04/26/2013

Global Id: T0605912872  
Status: Completed - Case Closed  
Status Date: 07/24/2013

Name: NEWPORT BEACH CORP YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605902297](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902297)  
Global Id: T0605902297  
Latitude: 33.6250801  
Longitude: -117.9345589  
Status: Completed - Case Closed  
Status Date: 12/21/1999  
Case Worker: Not reported  
RB Case Number: 083003489T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 99UT036  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
EPA Region: 9  
Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Begin Date: 04/27/1999  
Leak Reported Date: 04/27/1999  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 12/21/1999  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605902297  
Contact Type: Regional Board Caseworker  
Contact Name: VALERIE JAHN-BULL  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: valerie.jahn-bull@waterboards.ca.gov  
Phone Number: 9517824903

**LUST:**

Global Id: T0605902297  
Action Type: Other  
Date: 04/27/1999  
Action: Leak Reported

Global Id: T0605902297  
Action Type: Other  
Date: 04/27/1999  
Action: Leak Discovery

**LUST:**

Global Id: T0605902297  
Status: Open - Case Begin Date  
Status Date: 04/27/1999

Global Id: T0605902297  
Status: Completed - Case Closed  
Status Date: 12/21/1999

**ORANGE CO. LUST:**

Name: CITY OF NEWPORT BEACH CORPORATE YARD TANK #2  
Address: 592 SUPERIOR AVE  
City,State,Zip: NEWPORT BEACH, CA 92663-3670  
Region: ORANGE  
Facility Id: 09UT003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 04/28/2010

Name: CITY OF NEWPORT BEACH CORPORATE  
Address: 592 SUPERIOR AVE  
City,State,Zip: NEWPORT BEACH, CA 92663-3670  
Region: ORANGE  
Facility Id: 06UT006  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 07/24/2013

Name: NEWPORT BEACH CORP YARD  
Address: 592 SUPERIOR AVE  
City,State,Zip: NEWPORT BEACH, CA 92663-3670  
Region: ORANGE  
Facility Id: 99UT036  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not reported  
Date Closed: 12/21/1999

**CORTESE:**

Name: CITY OF NEWPORT BEACH CORPORATE YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605912872  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: CITY OF NEWPORT BEACH CORPORATE YARD - TANK #2  
Address: 592 SUPERIOR AVENUE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T10000001116

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

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  
Waste Management Uit Name: Not reported  
File Name: Active Open

Name: NEWPORT BEACH CITY YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92658  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605900088  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**

Name: NEWPORT BEACH CITY YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92658  
Site ID: 207165  
CERS ID: T0605900088  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NEWPORT BEACH CORPORATE YARD (Continued)**

**S108241203**

Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

Name: NEWPORT BEACH CORP YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 226885  
CERS ID: T0605902297  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824903,

Name: CITY OF NEWPORT BEACH CORPORATE YARD - TANK #2  
Address: 592 SUPERIOR AVENUE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 216902  
CERS ID: T10000001116  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: CITY OF NEWPORT BEACH CORPORATE YARD  
Address: 592 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 248717  
CERS ID: T0605912872  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

EDR ID Number  
EPA ID Number

**Z100**  
**South**  
**1/2-1**  
**0.864 mi.**  
**4563 ft.**  
**Relative:**  
**Higher**  
**Actual:**  
**100 ft.**

**RAYTHEON COMPANY**  
**500 SUPERIOR AVE**  
**NEWPORT BEACH, CA 92663**  
**Site 2 of 3 in cluster Z**

**SEMS-ARCHIVE**  
**CORRACTS**  
**RCRA-TSDF**  
**RCRA-SQG**  
**LUST**  
**CPS-SLIC**  
**2020 COR ACTION**  
**Cortese**  
**HWP**  
**CERS**  
**HWTS**

SEMS Archive:

Site ID: 0901457  
EPA ID: CAD057468944  
Name: HUGHES AIRCRAFT CO  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
City,State,Zip: NEWPORT BEACH, CA 92663  
Cong District: 40  
FIPS Code: 06059  
FF: N  
NPL: Not on the NPL  
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09  
Site ID: 0901457  
EPA ID: CAD057468944  
Site Name: HUGHES AIRCRAFT CO  
NPL: N  
FF: N  
OU: 00  
Action Code: VS  
Action Name: ARCH SITE  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1990-03-12 05:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf In-Hse

Region: 09  
Site ID: 0901457  
EPA ID: CAD057468944  
Site Name: HUGHES AIRCRAFT CO  
NPL: N  
FF: N  
OU: 00  
Action Code: HR  
Action Name: HAZRANK  
SEQ: 1  
Start Date: Not reported  
Finish Date: 1983-06-01 04:00:00  
Qual: Not reported  
Current Action Lead: EPA Perf

Region: 09  
Site ID: 0901457  
EPA ID: CAD057468944  
Site Name: HUGHES AIRCRAFT CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                      |                     |
|----------------------|---------------------|
| NPL:                 | N                   |
| FF:                  | N                   |
| OU:                  | 00                  |
| Action Code:         | DS                  |
| Action Name:         | DISCVRY             |
| SEQ:                 | 1                   |
| Start Date:          | 1980-08-01 04:00:00 |
| Finish Date:         | 1980-08-01 04:00:00 |
| Qual:                | Not reported        |
| Current Action Lead: | EPA Perf            |
| Region:              | 09                  |
| Site ID:             | 0901457             |
| EPA ID:              | CAD057468944        |
| Site Name:           | HUGHES AIRCRAFT CO  |
| NPL:                 | N                   |
| FF:                  | N                   |
| OU:                  | 00                  |
| Action Code:         | SI                  |
| Action Name:         | SI                  |
| SEQ:                 | 1                   |
| Start Date:          | Not reported        |
| Finish Date:         | 1983-06-01 04:00:00 |
| Qual:                | H                   |
| Current Action Lead: | EPA Perf            |
| Region:              | 09                  |
| Site ID:             | 0901457             |
| EPA ID:              | CAD057468944        |
| Site Name:           | HUGHES AIRCRAFT CO  |
| NPL:                 | N                   |
| FF:                  | N                   |
| OU:                  | 00                  |
| Action Code:         | PA                  |
| Action Name:         | PA                  |
| SEQ:                 | 1                   |
| Start Date:          | Not reported        |
| Finish Date:         | 1983-06-01 04:00:00 |
| Qual:                | L                   |
| Current Action Lead: | EPA Perf            |
| Region:              | 09                  |
| Site ID:             | 0901457             |
| EPA ID:              | CAD057468944        |
| Site Name:           | HUGHES AIRCRAFT CO  |
| NPL:                 | N                   |
| FF:                  | N                   |
| OU:                  | 00                  |
| Action Code:         | SI                  |
| Action Name:         | SI                  |
| SEQ:                 | 2                   |
| Start Date:          | Not reported        |
| Finish Date:         | 1990-03-12 05:00:00 |
| Qual:                | N                   |
| Current Action Lead: | EPA Perf            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

**CORRACTS:**

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: Indoor air on-site and off-site  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20080325  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: VOC-contaminated soil on-site  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20080325  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: VOC-contaminated soil gas  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20080325  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: On-site groundwater  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20080325  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: Off-site groundwater  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20080325  
Air Release Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: ENTIRE FACILITY  
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY  
Actual Date: 19941025  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: ENTIRE FACILITY  
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED  
Actual Date: 20060925  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED  
Actual Date: 19971202  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION  
Actual Date: 20010131  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

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EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Area Name: ENTIRE FACILITY  
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE  
Actual Date: 20050923  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported  
  
Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
EPA ID: CAD057468944  
Area Name: ENTIRE FACILITY  
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION  
Actual Date: 20010131  
Air Release Indicator: Not reported  
Groundwater Release Indicator: Not reported  
Soil Release Indicator: Not reported  
Surface Water Release Indicator: Not reported

[Click this hyperlink](#) while viewing on your computer to access  
3 additional CORRACTS: record(s) in the EDR Site Report.

**RCRA TSDF:**

|                                                                |              |
|----------------------------------------------------------------|--------------|
| Treatment Storage and Disposal Type:                           | Storage      |
| Full Enforcement Universe:                                     | Not reported |
| Corrective Action Workload Universe:                           | Yes          |
| Permit Renewals Workload Universe:                             | Not reported |
| Permit Workload Universe:                                      | Not reported |
| Permit Progress Universe:                                      | Storage      |
| Post-Closure Workload Universe:                                | Not reported |
| Closure Workload Universe:                                     | Not reported |
| Operating TSDF Universe:                                       | Not reported |
| Commercial TSD Indicator:                                      | 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 |
| TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:   | No           |
| TSDFs Only Subject to CA under Discretionary Auth Universe:    | Yes          |

**Biennial: List of Years**

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

**RCRA Listings:**

|                               |                              |
|-------------------------------|------------------------------|
| Date Form Received by Agency: | 20210301                     |
| Handler Name:                 | Raytheon Company             |
| Handler Address:              | 500 SUPERIOR AVE             |
| Handler City,State,Zip:       | NEWPORT BEACH, CA 92663-0000 |
| EPA ID:                       | CAD057468944                 |
| Contact Name:                 | SHERRI WENTZ                 |
| Contact Address:              | SUPERIOR AVE.                |
| Contact City,State,Zip:       | NEWPORT BEACH, CA 92663      |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                                               |                                                  |
|---------------------------------------------------------------|--------------------------------------------------|
| Contact Telephone:                                            | 310-647-0996                                     |
| Contact Fax:                                                  | Not reported                                     |
| Contact Email:                                                | SHERRI.WENTZ@RTX.COM                             |
| Contact Title:                                                | PRINCIPAL EHSS ENGINEER                          |
| 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, Corrective Action Activities |
| State District Owner:                                         | Not reported                                     |
| State District:                                               | Not reported                                     |
| Mailing Address:                                              | E. EL SEGUNDO BLVD.                              |
| Mailing City,State,Zip:                                       | EL SEGUNDO, CA 90245                             |
| Owner Name:                                                   | Hoag Hospital                                    |
| Owner Type:                                                   | Private                                          |
| Operator Name:                                                | Raytheon Company                                 |
| 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 State-Reg Handler:                                | ---                                              |
| Federal Facility Indicator:                                   | Not reported                                     |
| Hazardous Secondary Material Indicator:                       | N                                                |
| Sub-Part K Indicator:                                         | Not reported                                     |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                              |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                              |
| 202 GPRA Corrective Action Baseline:                          | Yes                                              |
| Subject to Corrective Action Universe:                        | Yes                                              |
| Non-TSDFs Where RCRA CA has Been Imposed Universe:            | No                                               |
| Corrective Action Priority Ranking:                           | No NCAPS ranking                                 |
| Environmental Control Indicator:                              | No                                               |
| Institutional Control Indicator:                              | No                                               |
| Human Exposure Controls Indicator:                            | Yes                                              |
| Groundwater Controls Indicator:                               | Yes                                              |
| 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:                                 | Corrective Action                                |
| Handler Date of Last Change:                                  | 20210303                                         |
| 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                                               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Manifest Broker: No  
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D001  
Waste Description: Ignitable Waste

Waste Code: D002  
Waste Description: Corrosive Waste

Waste Code: D004  
Waste Description: Arsenic

Waste Code: D008  
Waste Description: Lead

Waste Code: D009  
Waste Description: Mercury

Waste Code: D011  
Waste Description: Silver

Waste Code: D028  
Waste Description: 1,2-Dichloroethane

Waste Code: D040  
Waste Description: Trichlorethylene

Waste Code: F002  
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003  
Waste 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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F007  
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

**Handler - Owner Operator:**

Owner/Operator Indicator: Owner  
Owner/Operator Name: RAYTHEON CO  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 141 SPRING ST  
Owner/Operator City,State,Zip: LEXINGTON, MA 02173  
Owner/Operator Telephone: 781-860-2590  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOAG MEMORIAL  
Legal Status: Private  
Date Became Current: 20060208  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
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: RAYTHEON COMPANY  
Legal Status: Private  
Date Became Current: 19800101  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 310-647-0996  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SHERRI.WENTZ@RTX.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOAG HOSPITAL  
Legal Status: Private  
Date Became Current: 20000101  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 310-647-1204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MANJU.MOHAN@RAYTHEON.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: HUGHES AIRCRAFT COMPANY  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999  
Owner/Operator Telephone: 714-759-2411  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: RAYTHEON COMPANY  
Legal Status: Private  
Date Became Current: 19800101  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 310-647-0996  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: SHERRI.WENTZ@RTX.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: HOAG HOSPITAL  
Legal Status: Private  
Date Became Current: 20000101  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 310-647-1204  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MANJU.MOHAN@RAYTHEON.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: HOAG MEMORIAL HOSPITAL PRESBYTERIAN  
Legal Status: Private  
Date Became Current: 20060208  
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: HOAG HOSPITAL  
Legal Status: Private  
Date Became Current: 20000101  
Date Ended Current: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 310-647-1204  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MANJU.MOHAN@RAYTHEON.COM

Owner/Operator Indicator: Operator  
Owner/Operator Name: RAYTHEON COMPANY  
Legal Status: Private  
Date Became Current: 19800101  
Date Ended Current: Not reported  
Owner/Operator Address: 500 SUPERIOR AVE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 310-647-1204  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: MANJU.MOHAN@RAYTHEON.COM

**Historic Generators:**

Receive Date: 20180919  
Handler Name: RAYTHEON MICRO ELECTRONICS  
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: 19960901  
Handler Name: RAYTHEON SYSTEMS CO  
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

Receive Date: 19800818  
Handler Name: RAYTHEON SYSTEMS CO  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Electronic Manifest Broker: Not reported

Receive Date: 19980204

Handler Name: RAYTHEON SYSTEMS CO

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: 20001023

Handler Name: RAYTHEON SYSTEMS CO

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: 20061218

Handler Name: NEWPORT HEALTH CENTER LLC

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: 20200526

Handler Name: RAYTHEON COMPANY

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: 20210301

Handler Name: RAYTHEON COMPANY

Federal Waste Generator Description: Small Quantity Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

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: 19900409  
Handler Name: HUGHES AIRCRAFT COMPANY  
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

Receive Date: 19920228  
Handler Name: HUGHES AIRCRAFT COMPANY  
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

Receive Date: 19940330  
Handler Name: HUGHES AIRCRAFT COMPANY  
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

Receive Date: 19960326  
Handler Name: NEWPORT BEACH  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Spent Lead Acid Battery Exporter: No  
Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19990304  
Handler Name: MICROELECTRONICS DIV, RAYTHEON SYSTEMS  
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

Receive Date: 20001012  
Handler Name: RAYTHEON STYSTEMS COMPANY  
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: 333313  
NAICS Description: OFFICE MACHINERY MANUFACTURING

NAICS Code: 334413  
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

NAICS Code: 334419  
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 562910  
NAICS Description: REMEDIATION SERVICES

NAICS Code: 621112  
NAICS Description: OFFICES OF PHYSICIANS, MENTAL HEALTH SPECIALISTS

NAICS Code: 621399  
NAICS Description: OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS

NAICS Code: 621498  
NAICS Description: ALL OTHER OUTPATIENT CARE CENTERS

Has the Facility Received Notices of Violations:

Found Violation: No  
Agency Which Determined Violation: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |               |
|-------------------------------------------|---------------|
| 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  |
| Final Amount:                             | Not reported  |
| Found Violation:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | LDR - General |
| Date Violation was Determined:            | 19910222      |
| Actual Return to Compliance Date:         | 19910814      |
| 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  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                  |
|-------------------------------------------|------------------|
| 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:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19910109         |
| Actual Return to Compliance Date:         | 19910814         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19910222         |
| 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     |
| 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            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Violation Short Description:              | TSD - Closure/Post-Closure |
| Date Violation was Determined:            | 19931210                   |
| Actual Return to Compliance Date:         | 19931210                   |
| Return to Compliance Qualifier:           | Observed                   |
| Violation Responsible Agency:             | State                      |
| Scheduled Compliance Date:                | Not reported               |
| Enforcement Identifier:                   | 005                        |
| Date of Enforcement Action:               | 19931210                   |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                                |
|-------------------------------------------|--------------------------------|
| 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:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | TSD - General                  |
| Date Violation was Determined:            | 19910109                       |
| Actual Return to Compliance Date:         | 19910814                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 004                            |
| Date of Enforcement Action:               | 19910321                       |
| 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:                         | FINAL 3008(A) COMPLIANCE ORDER |
| 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:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |               |
|-------------------------------------------|---------------|
| Violation Short Description:              | LDR - General |
| Date Violation was Determined:            | 19880504      |
| Actual Return to Compliance Date:         | 19880719      |
| 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  |
| 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:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19931210      |
| Actual Return to Compliance Date:         | 19931210      |
| Return to Compliance Qualifier:           | Observed      |
| Violation Responsible Agency:             | State         |
| Scheduled Compliance Date:                | Not reported  |
| Enforcement Identifier:                   | 005           |
| Date of Enforcement Action:               | 19931210      |
| 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  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                  |
|-------------------------------------------|------------------|
| 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:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | TSD - General    |
| Date Violation was Determined:            | 19880504         |
| Actual Return to Compliance Date:         | 19880719         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | 19880706         |
| Enforcement Identifier:                   | 001              |
| Date of Enforcement Action:               | 19880606         |
| 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     |
| 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            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                  |
|-------------------------------------------|------------------|
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19910109         |
| Actual Return to Compliance Date:         | 19910814         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19910222         |
| 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     |
| 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:              | LDR - General    |
| Date Violation was Determined:            | 19880504         |
| Actual Return to Compliance Date:         | 19880719         |
| 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     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |
| Found Violation:                          | Yes          |
| Agency Which Determined Violation:        | State        |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                                |
|-------------------------------------------|--------------------------------|
| Violation Short Description:              | LDR - General                  |
| Date Violation was Determined:            | 19910109                       |
| Actual Return to Compliance Date:         | 19910814                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 004                            |
| Date of Enforcement Action:               | 19910321                       |
| 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:                         | FINAL 3008(A) COMPLIANCE ORDER |
| 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:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | LDR - General                  |
| Date Violation was Determined:            | 19910222                       |
| Actual Return to Compliance Date:         | 19910814                       |
| 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                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                  |
|-------------------------------------------|------------------|
| 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:                          | Yes              |
| Agency Which Determined Violation:        | State            |
| Violation Short Description:              | LDR - General    |
| Date Violation was Determined:            | 19910109         |
| Actual Return to Compliance Date:         | 19910814         |
| Return to Compliance Qualifier:           | Observed         |
| Violation Responsible Agency:             | State            |
| Scheduled Compliance Date:                | Not reported     |
| Enforcement Identifier:                   | 002              |
| Date of Enforcement Action:               | 19910222         |
| 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     |
| 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            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                                |
|-------------------------------------------|--------------------------------|
| Violation Short Description:              | LDR - General                  |
| Date Violation was Determined:            | 19910109                       |
| Actual Return to Compliance Date:         | 19910814                       |
| Return to Compliance Qualifier:           | Observed                       |
| Violation Responsible Agency:             | State                          |
| Scheduled Compliance Date:                | Not reported                   |
| Enforcement Identifier:                   | 004                            |
| Date of Enforcement Action:               | 19910321                       |
| 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:                         | FINAL 3008(A) COMPLIANCE ORDER |
| 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                   |
| 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                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |               |
|-------------------------------------------|---------------|
| 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:                          | Yes           |
| Agency Which Determined Violation:        | State         |
| Violation Short Description:              | TSD - General |
| Date Violation was Determined:            | 19910222      |
| Actual Return to Compliance Date:         | 19910814      |
| 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  |
| 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  |

Evaluation Action Summary:

Evaluation Date: 19910103

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 19910109                                 |
| 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:         | 19910814                                 |
| 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:                          | 19910109                                 |
| 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:         | 19910814                                 |
| 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:                          | 19931027                                 |
| 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:         | 19931210                                 |
| 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:                          | 19941110                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | FINANCIAL RECORD REVIEW                  |
| Evaluation Responsible Person Identifier: | R9STA                                    |
| Evaluation Responsible Sub-Organization:  | Not reported                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

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: 19910109  
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: 19910814  
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: 19880504  
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: 19880719  
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: 19931027  
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: 19931210  
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: 19880504  
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: 19880719  
Scheduled Compliance Date: 19880706  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 19910109                                 |
| 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:         | 19910814                                 |
| 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:                          | 19880504                                 |
| 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:         | 19880719                                 |
| 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:                          | 19940718                                 |
| 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:                          | 19910109                                 |
| 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:         | 19910814                                 |
| 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:                          | 19910109                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**RAYTHEON COMPANY (Continued)**

**1000240988**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | R9STA                                    |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 19910814                                 |
| 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:                          | 19910109                                 |
| 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:         | 19910814                                 |
| 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:                          | 19910109                                 |
| 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:         | 19910814                                 |
| 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:                          | 19880525                |
| 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:                          | 19910109                                 |
| 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:         | 19910814                                 |
| Scheduled Compliance Date:                | Not reported                             |



Map ID  
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Distance  
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**RAYTHEON COMPANY (Continued)**

**1000240988**

Date of Request:

Not reported

Date Response Received:

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

**LUST REG 8:**

|                                            |                                |
|--------------------------------------------|--------------------------------|
| Name:                                      | HUGHES AIRCRAFT CO-SOLID PROD. |
| Address:                                   | 500 SUPERIOR AVE               |
| City:                                      | NEWPORT BEACH                  |
| Region:                                    | 8                              |
| County:                                    | Orange                         |
| Regional Board:                            | Santa Ana Region               |
| Facility Status:                           | Pollution Characterization     |
| Case Number:                               | 083000821T                     |
| Local Case Num:                            | 90UT247                        |
| Case Type:                                 | Other ground water affected    |
| Substance:                                 | Solvents                       |
| Qty Leaked:                                | Not reported                   |
| Abate Method:                              | GTVE                           |
| Cross Street:                              | INDUSTRIAL                     |
| Enf Type:                                  | SEL                            |
| Funding:                                   | Not reported                   |
| How Discovered:                            | Inventory Control              |
| How Stopped:                               | Not reported                   |
| Leak Cause:                                | UNK                            |
| Leak Source:                               | Tank                           |
| Global ID:                                 | T0605900648                    |
| How Stopped Date:                          | 1/1/1981                       |
| Enter Date:                                | 4/1/1988                       |
| Date Confirmation of Leak Began:           | Not reported                   |
| Date Preliminary Assessment Began:         | Not reported                   |
| Discover Date:                             | 1/1/1978                       |
| Enforcement Date:                          | Not reported                   |
| Close Date:                                | Not reported                   |
| Date Prelim Assessment Workplan Submitted: | Not reported                   |
| Date Pollution Characterization Began:     | 6/10/2004                      |
| Date Remediation Plan Submitted:           | 1/30/1998                      |
| Date Remedial Action Underway:             | 1/1/2000                       |
| Date Post Remedial Action Monitoring:      | Not reported                   |
| Enter Date:                                | 4/1/1988                       |
| GW Qualifies:                              | Not reported                   |
| Soil Qualifies:                            | Not reported                   |
| Operator:                                  | Not reported                   |
| Facility Contact:                          | Not reported                   |
| Interim:                                   | No                             |
| Oversite Program:                          | LUST                           |
| Latitude:                                  | 33.62865649                    |
| Longitude:                                 | -117.9285335                   |
| MTBE Date:                                 | Not reported                   |
| Max MTBE GW:                               | Not reported                   |
| MTBE Concentration:                        | 0                              |
| Max MTBE Soil:                             | Not reported                   |
| MTBE Fuel:                                 | 0                              |
| MTBE Tested:                               | Not Required to be Tested.     |
| MTBE Class:                                | *                              |
| Staff:                                     | CAB                            |
| Staff Initials:                            | LAL                            |
| Lead Agency:                               | Regional Board                 |
| Local Agency:                              | 30000                          |
| Hydr Basin #:                              | COASTAL PLAIN OF ORA           |
| Beneficial:                                | Not reported                   |
| Priority:                                  | Not reported                   |

Map ID  
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**RAYTHEON COMPANY (Continued)**

**1000240988**

Cleanup Fund Id: Not reported  
Work Suspended: Not reported  
Summary: SUBSTAN'L GW CONTAM IN PERCHED & LOWER AQUIFER BELOW SITE. INV & CLEANUP WILL  
BE REQ'D. UPDATED GW DATA & WP FOR FURTHER WORK DUE 10/90.OFFSITE WP SUBMIT'D  
8/28/92 4/4/96 GW MON RSLTS 5/30/96 2 NEWPORT AVE WELLS COMPLETE, 3RD BORING  
ABAN

Name: HUGHES AIRCRAFT  
Address: 500 SUPERIOR  
City: NEWPORT BEACH  
Region: 8  
County: Orange  
Regional Board: Santa Ana Region  
Facility Status: Case Closed  
Case Number: 083000821T  
Local Case Num: 91UT054  
Case Type: Soil only  
Substance: Diesel  
Qty Leaked: 0  
Abate Method: Not reported  
Cross Street: Not reported  
Enf Type: Not reported  
Funding: Not reported  
How Discovered: Tank Closure  
How Stopped: Close Tank  
Leak Cause: Unknown  
Leak Source: Unknown  
Global ID: T0605912480  
How Stopped Date: 9/9/9999  
Enter Date: Not reported  
Date Confirmation of Leak Began: Not reported  
Date Preliminary Assessment Began: Not reported  
Discover Date: 5/1/1991  
Enforcement Date: Not reported  
Close Date: 8/7/1991  
Date Prelim Assessment Workplan Submitted: Not reported  
Date Pollution Characterization Began: Not reported  
Date Remediation Plan Submitted: Not reported  
Date Remedial Action Underway: Not reported  
Date Post Remedial Action Monitoring: Not reported  
Enter Date: Not reported  
GW Qualifies: Not reported  
Soil Qualifies: Not reported  
Operator: Not reported  
Facility Contact: Not reported  
Interim: Not reported  
Oversite Program: LUST  
Latitude: 0  
Longitude: 0  
MTBE Date: Not reported  
Max MTBE GW: Not reported  
MTBE Concentration: 0  
Max MTBE Soil: Not reported  
MTBE Fuel: 0  
MTBE Tested: Not Required to be Tested.  
MTBE Class: \*  
Staff: CAB

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EDR ID Number  
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**RAYTHEON COMPANY (Continued)**

**1000240988**

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

**CPS-SLIC:**

Name: HUGHES AIRCRAFT CO-SOLID PROD.  
Address: 500 SUPERIOR AVE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Region: STATE  
**Facility Status:** **Open - Remediation**  
Status Date: 08/14/2020  
Global Id: T0605900648  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: 90UT247  
Latitude: 33.628656487  
Longitude: -117.9285335  
Case Type: Cleanup Program Site  
Case Worker: GC  
Local Agency: ORANGE COUNTY  
RB Case Number: 083000821T  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents, Benzene, Ethylbenzene, Gasoline, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene  
EPA Region: 9  
Coordinate Source: Google Map Move  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 01/01/1978  
Leak Reported Date: 02/02/1988  
How Discovered: Inventory Control  
How Discovered Description: Not reported  
Discharge Source: Tank  
Discharge Cause: Unknown  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: From the 1950 s until Raytheon discontinued operations in 2000, the 14-acre site was used for the development, manufacture, and assembly of electronic components. These operations included the use of solvents that contained volatile organic compounds (VOCs), primarily tetrachloroethylene (PCE) and trichloroethylene (TCE). Comprehensive environmental investigations and interim cleanup actions have been

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**RAYTHEON COMPANY (Continued)**

**1000240988**

conducted at the site. VOCs have been detected in soil, soil gas, and groundwater. ). The source of VOCs was from the historic storage and use of solvents in an area of the site located east of a former building that was located at 530 Superior Avenue. This building has been demolished and has been replaced with an open-air parking garage. The VOCs have not impacted drinking water supplies because the City of Newport Beach does not use the groundwater underlying the site as a source of drinking water. The City's drinking water is obtained from groundwater production wells located several miles inland from the site and from imported water supplies. Site-specific risk assessments conducted for Raytheon assert that the concentrations of VOCs detected in the soil vapor do not pose a significant potential risk to human health or the environment. SOIL An off-site soil vapor investigation was conducted in the residential area east of Newport Blvd. in 2003. A comprehensive soil vapor investigation was conducted in 2004 by installing soil vapor monitoring probes on-site and at various locations in residential/commercial area south of Dana Road and west of Newport Blvd. Samples from shallow soil vapor probes were collected and analyzed from May 2004 through January 2009. VOCs were found in soil vapor (the air and gases found underground between soil particles) at on-site and off-site locations. After each soil vapor sampling event, Raytheon had risk assessments performed to determine the potential risks to human health associated with VOCs in the soil. The initial results of the soil gas assessments indicated that some VOC concentrations in the soil gas exceeded the California Human Health Screening Levels (CHHSLs). The CHHSLs are concentrations of hazardous materials in groundwater, soil, or soil gas that the California Environmental Protection Agency considers to be below thresholds of concern for risks to human health. The presence of a chemical at concentrations in excess of a CHHSL does not indicate that adverse impacts to human health are occurring or will occur, but suggests further evaluation of potential health concerns is warranted. Raytheon conducted a further evaluation that utilized site specific conditions instead of the generic default assumptions used in the CHHSLs. When these site-specific conditions were factored into the evaluation of potential health risks, the estimated cancer risk from the potential exposure from vapor intrusion in the on-site and nearby off-site buildings ranged from between the 10<sup>-6</sup> (one-in-a-million) and 10<sup>-5</sup> (ten-in-a-million) to below the 10<sup>-6</sup> residential cancer risk management level. To ensure continued protection of human health, Raytheon installed and operated a soil vapor extraction (SVE) cleanup system and has conducted additional soil vapor monitoring. The SVE system worked by extracting (using vacuum pressure) impacted vapor from the subsurface, transporting the vapor via underground piping to an on-site treatment system, and then removing the VOCs from the vapor. The SVE system included extraction wells along the southern site boundary to prevent the potential migration of vapors away from the site. Additionally, extraction wells were located on-site in areas where elevated concentrations of VOCs were detected in soil vapor. The SVE system operated from October 2005 to September 2007. A site-specific risk assessment was performed after the SVE system was shut-down. The risk assessment concluded that the concentration of VOCs in the soil vapor in the off-site residential areas did not exceed the residential risk management levels and the soil vapor in the on-site areas did not exceed the commercial risk management levels. Additional post-remediation soil vapor sampling is scheduled

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**RAYTHEON COMPANY (Continued)**

**1000240988**

to occur in 2009 to confirm the continued protection of human health and the environment. Soil vapor intrusion and indoor air monitoring studies were conducted in the existing on-site buildings as part of the redevelopment of the site into medical offices. The intended medical use of the facility required the application of the more stringent residential/sensitive use risk management levels. The Newport Healthcare Center has implemented indoor air monitoring and installed a sub-slab vapor recovery/venting system on building 510 to minimize the potential for soil vapor intrusion into the planned medical office buildings and to maintain potential risk associated with vapor intrusion below the 10-6 residential/sensitive use risk level. GROUNDWATER A comprehensive groundwater assessment was conducted on- and off-site. Groundwater beneath and around the site is highly brackish and saline, and contains naturally occurring petroleum and methane. This groundwater is not suitable for consumption, and is not used for drinking water. Raytheon has installed 91 groundwater monitoring wells to monitor groundwater conditions in the site vicinity. Groundwater beneath the site flows in a south-southeasterly direction, roughly following Newport Boulevard toward Newport Bay. Elevated concentrations of PCE and TCE from the site have been detected in groundwater beneath the site, and extending several hundred feet downgradient (south-southeast) of the site. Environmental assessments have revealed that PCE and TCE detected in this area are naturally degrading into breakdown compounds. Elevated concentrations of vinyl chloride, a breakdown compound of PCE and TCE, have been detected approximately 1000 feet downgradient from the site. Very low concentrations of 1,2-dichloroethylene, another breakdown product of PCE and TCE, have been detected in the downgradient groundwater monitoring well on the south side of Pacific Coast Hwy. These low concentrations are below regulatory guidelines for human health and aquatic life, which indicates that a significant impact to Newport Bay is unlikely. In addition, low concentrations of benzene in the groundwater monitoring well indicate the underlying groundwater has been impacted by releases from nearby underground fuel tanks not associated with the former Raytheon site. On the east side of Newport Blvd, the results of the groundwater monitoring indicate that there are other potential sources of VOCs to the groundwater not associated with the former Raytheon site. Final Remedial Actions for Groundwater Enhanced in-situ (in-place) bioremediation has been selected as the groundwater cleanup method for the site. In-situ bioremediation has successfully been performed at the site during pilot testing and as part of limited interim groundwater cleanup activities. The interim groundwater cleanup was performed to initiate VOC destruction while the long-term final cleanup measures are being developed. In-situ bioremediation involves the injection of a mixture of dilute food-grade vegetable oil and lactate into groundwater. The vegetable oil/lactate mixture serves as a nutrient source for naturally occurring bacteria that destroy the chlorinated VOCs. The breakdown process generates a series of intermediate daughter breakdown products, including vinyl chloride, and ultimately, harmless end products. The goal of in-situ bioremediation is to feed the microbes to accelerate the rate of natural VOC degradation that is already occurring in groundwater at the site. To further enhance the VOC cleanup process, non-pathogenic, naturally-occurring bacteria are also added with the vegetable oil. These naturally-occurring bacteria have been used at several other sites in California for groundwater

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**RAYTHEON COMPANY (Continued)**

**1000240988**

cleanup purposes. The bacterial population wanes once the vegetable oil is completely used up as a food sources. The groundwater cleanup includes the injection of water mixed with food-grade vegetable oil, sodium lactate and natural, non-pathogenic bacteria (this mixture is often referred to as amended water) into on-site groundwater and into off-site groundwater along Hospital Road, east of Newport Boulevard. UPCOMING/ONGOING ACTIVITIES Raytheon currently is performing regularly scheduled soil vapor and groundwater monitoring at the site. Raytheon intends to continue on-site enhanced bioremediation groundwater injections.

[Click here to access the California GeoTracker records for this facility:](#)

**2020 COR ACTION:**

EPA ID: CAD057468944  
Region: 9  
Action: Remedy Construction

**CORTESE:**

Name: HUGHES AIRCRAFT  
Address: 500 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0605912480  
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  
Waste Management Uit Name: Not reported  
File Name: Active Open

**HWP:**

EPA ID: CAD057468944  
Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Cleanup Status: CLOSED  
Latitude: 33.62986  
Longitude: -117.9291  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Supervisor: Not reported  
Site Code: 400223  
Senate District: 37

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**RAYTHEON COMPANY (Continued)**

**1000240988**

Assembly District: 74  
Public Information Officer: Not reported  
Commercial Offsite Facility Types: Not reported  
Quarterly Update: Not reported  
Project Manager Lead: Not reported  
Project Manager: Not reported  
Permit Type: RCRA  
Permit Effective Date: Not reported  
Permit Expiration Date: Not reported  
Calenviroscreen Score: 46-50%  
Total Planned Hours: Not reported  
Total Planned Amount: Not reported  
Total Actual Hours: Not reported

Activities:

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1986-06-28 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION APPROVED  
Actual Date: 08/25/1992

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1986-06-28 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - APPLICATION PART A RECEIVED  
Actual Date: 11/18/1980

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Project Manager: Not reported  
Project Manager Lead: Not reported



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**RAYTHEON COMPANY (Continued)**

**1000240988**

|                        |                                                                                                          |
|------------------------|----------------------------------------------------------------------------------------------------------|
| Supervisor:            | Not reported                                                                                             |
| Facility Status:       | CLOSED                                                                                                   |
| Activity Type:         | New Operating Permit                                                                                     |
| Permit Being Renewed:  | Not reported                                                                                             |
| Permit Being Modified: | Not reported                                                                                             |
| Final Date:            | 1986-06-28 00:00:00                                                                                      |
| Type:                  | RCRA                                                                                                     |
| Title Description:     | Imported 12/2011:PERMIT1                                                                                 |
| Due Date:              | Not reported                                                                                             |
| Comments:              | Not reported                                                                                             |
| Unit Names:            | CONTAIN1, TANKSTR1                                                                                       |
| Event Description:     | New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED                                          |
| Actual Date:           | 05/16/1991                                                                                               |
| EPA ID:                | CAD057468944                                                                                             |
| Facility Type:         | Historical - Non-Operating                                                                               |
| Facility Name:         | RAYTHEON COMPANY                                                                                         |
| Project Manager:       | Not reported                                                                                             |
| Project Manager Lead:  | Not reported                                                                                             |
| Supervisor:            | Not reported                                                                                             |
| Facility Status:       | CLOSED                                                                                                   |
| Activity Type:         | New Operating Permit                                                                                     |
| Permit Being Renewed:  | Not reported                                                                                             |
| Permit Being Modified: | Not reported                                                                                             |
| Final Date:            | 1986-06-28 00:00:00                                                                                      |
| Type:                  | RCRA                                                                                                     |
| Title Description:     | Imported 12/2011:PERMIT1                                                                                 |
| Due Date:              | Not reported                                                                                             |
| Comments:              | Not reported                                                                                             |
| Unit Names:            | CONTAIN1, TANKSTR1                                                                                       |
| Event Description:     | New Operating Permit - PUBLIC COMMENT (BEGIN)                                                            |
| Actual Date:           | 04/15/1986                                                                                               |
| EPA ID:                | CAD057468944                                                                                             |
| Facility Type:         | Historical - Non-Operating                                                                               |
| Facility Name:         | RAYTHEON COMPANY                                                                                         |
| Project Manager:       | Not reported                                                                                             |
| Project Manager Lead:  | Not reported                                                                                             |
| Supervisor:            | Not reported                                                                                             |
| Facility Status:       | CLOSED                                                                                                   |
| Activity Type:         | New Operating Permit                                                                                     |
| Permit Being Renewed:  | Not reported                                                                                             |
| Permit Being Modified: | Not reported                                                                                             |
| Final Date:            | 1986-06-28 00:00:00                                                                                      |
| Type:                  | RCRA                                                                                                     |
| Title Description:     | Imported 12/2011:PERMIT1                                                                                 |
| Due Date:              | Not reported                                                                                             |
| Comments:              | INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request |
| Unit Names:            | CONTAIN1, TANKSTR1                                                                                       |
| Event Description:     | New Operating Permit - FINAL PERMIT (EXPIRES)                                                            |
| Actual Date:           | 06/28/1991                                                                                               |
| EPA ID:                | CAD057468944                                                                                             |
| Facility Type:         | Historical - Non-Operating                                                                               |
| Facility Name:         | RAYTHEON COMPANY                                                                                         |
| Project Manager:       | Not reported                                                                                             |

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**RAYTHEON COMPANY (Continued)**

**1000240988**

Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1986-06-28 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - CALL-IN LETTER ISSUED  
Actual Date: 02/02/1983

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1986-06-28 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - APPLICATION PART B RECEIVED  
Actual Date: 04/29/1983

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Status: CLOSED  
Activity Type: New Operating Permit  
Permit Being Renewed: Not reported  
Permit Being Modified: Not reported  
Final Date: 1986-06-28 00:00:00  
Type: RCRA  
Title Description: Imported 12/2011:PERMIT1  
Due Date: Not reported  
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: New Operating Permit - FINAL PERMIT  
Actual Date: 06/28/1986

Closure:  
EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Facility Name: RAYTHEON COMPANY  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Facility Size: Not reported  
Facility Status: CLOSED  
Activity Type: Closure Final  
Final Date: Not reported  
Type: RCRA  
Title Description: Closure  
Due Date: Not reported  
Comments: Not reported  
Unit Names: CONTAIN1, TANKSTR1  
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION  
Actual Date: 06/21/1994

**Alias:**

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Envirostor ID Number  
Alias: 30370014

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Project Code (Site Code)  
Alias: 400223

EPA ID: CAD057468944  
Facility Type: Historical - Non-Operating  
Facility Name: RAYTHEON COMPANY  
Facility Status: CLOSED  
Project Manager: Not reported  
Project Manager Lead: Not reported  
Supervisor: Not reported  
Alias Type: Alternate Name  
Alias: HUGHES AIRCRAFT

**CERS:**

Name: HUGHES AIRCRAFT CO-SOLID PROD.  
Address: 500 SUPERIOR AVE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 197224  
CERS ID: T0605900648  
CERS Description: Cleanup Program Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: GENIECE HIGGINS - ORANGE COUNTY  
Entity Title: Not reported  
Affiliation Address: 1241 E, DYER ROAD, STE. 120  
Affiliation City: SANTA ANA  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: GONGDE CHEN - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main St #500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9513206366,

**HWTS:**

Name: RAYTHEON COMPANY  
Address: 500 SUPERIOR AVE  
Address 2: Not reported  
City,State,Zip: NEWPORT BEACH, CA 92663  
EPA ID: CAD057468944  
Inactive Date: Not reported  
Create Date: 07/23/1982  
Last Act Date: Not reported  
Mailing Name: Not reported  
Mailing Address: 2000 E EL SEGUNDO BLVD  
Mailing Address 2: Not reported  
Mailing City,State,Zip: EL SEGUNDO, CA 902454501  
Owner Name: RAYTHEON COMPANY  
Owner Address: 870 WINTER ST  
Owner Address 2: Not reported  
Owner City,State,Zip: WALTHAM, MA 926630000  
Contact Name: SHERRI WENTZ  
Contact Address: 2000 E. EL SEGUNDO BLVD.  
Contact Address 2: Not reported  
City,State,Zip: EL SEGUNDO, CA 90245  
Facility Status: Active  
Facility Type: PERMANENT  
Category: FEDERAL  
Latitude: 33.630387  
Longitude: -117.929311

**NAICS:**

EPA ID: CAD057468944  
Create Date: 2020-05-27 13:06:24.277  
NAICS Code: 562910  
NAICS Description: Remediation Services  
Issued EPA ID Date: 1982-07-23 00:00:00  
Inactive Date: Not reported  
Facility Name: RAYTHEON COMPANY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RAYTHEON COMPANY (Continued)**

**1000240988**

Facility Address: 500 SUPERIOR AVE  
Facility Address 2: Not reported  
Facility City: NEWPORT BEACH  
Facility County: Not reported  
Facility State: CA  
Facility Zip: 926630000

**Z101**  
**South**  
**1/2-1**  
**0.864 mi.**  
**4563 ft.**

**HUGHES AIRCRAFT COMPANY**  
**500 SUPERIOR AVE**  
**NEWPORT BEACH, CA 92663**

**Site 3 of 3 in cluster Z**

**ENVIROSTOR**  
**LUST**  
**CPS-SLIC**  
**UST**  
**Orange Co. Industrial Site**  
**CERS**

**U003433369**  
**N/A**

**Relative:**  
**Higher**

**Actual:**  
**100 ft.**

ENVIROSTOR:  
Name: RAYTHEON MICRO ELECTRONICS  
Address: 500 SUPERIOR AVE  
City,State,Zip: NEWPORT BEACH, CA 926630000  
Facility ID: 80001429  
Status: Refer: RWQCB  
Status Date: 01/01/2008  
Site Code: 400223  
Site Type: Corrective Action  
Site Type Detailed: Corrective Action  
Acres: 0  
NPL: NO  
Regulatory Agencies: RWQCB 8 - Santa Ana  
Lead Agency: RWQCB 8 - Santa Ana  
Program Manager: Not reported  
Supervisor: \* Unknown  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.62986  
Longitude: -117.9291  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: HUGHES AIRCRAFT  
Alias Type: Alternate Name  
Alias Name: CAD057468944  
Alias Type: EPA Identification Number  
Alias Name: 400223  
Alias Type: Project Code (Site Code)  
Alias Name: 30370014  
Alias Type: Envirostor ID Number  
Alias Name: 80001429  
Alias Type: Envirostor ID Number

Completed Info:  
Completed Area Name: PROJECT WIDE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 06/01/1983  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Assessment Report  
Completed Date: 03/12/1990  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 01/31/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 12/02/1997  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Groundwater Migration Controlled  
Completed Date: 12/07/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 01/31/2001  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Human Exposure Controlled  
Completed Date: 09/23/2005  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Remedy Selected  
Completed Date: 09/07/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedy Construction Complete  
Completed Date: 09/25/2006  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Questionnaire  
Completed Date: 10/25/1994

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Order  
Completed Date: 01/01/1985  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)  
Completed Date: 08/18/1983  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: RCRA Facility Assessment Report  
Completed Date: 12/08/1999  
Comments: THIS EVENT REFLECTS A DETERMINATION OF AN ANALOGOUS RFA AS PER A 12/8/1999 LETTER FROM EPA&DTSC (ANALOGOUS TEAM) TO RWQCB WHEREIN TWO REPORTS WERE REVIEWED AND DETERMINED TO BE ANALOGOUS TO AN RFA. THE TWO REPORTS ARE

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

Name: HUGHES AIRCRAFT  
Address: 500 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92660  
Facility ID: 30370014  
Status: Refer: RCRA  
Status Date: 05/10/1995  
Site Code: 400223  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: \* Mmonroy  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.6225  
Longitude: -117.9391

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: RAYTHEON MICRO ELECTRONICS  
Alias Type: Alternate Name  
Alias Name: CAD057468944  
Alias Type: EPA Identification Number  
Alias Name: 400223  
Alias Type: Project Code (Site Code)  
Alias Name: 30370014  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/09/1995  
Comments: NFA FOR SITE MITIGATION OPERATIONS, THIS IS A RCRA FACILITY.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 12/01/1981  
Comments: FACILITY IDENTIFIED EPA HAZ. MATL HANDLERS LIST.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**LUST:**

Name: HUGHES AIRCRAFT  
Address: 500 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Lead Agency: ORANGE COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605912480](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605912480)  
Global Id: T0605912480  
Latitude: 33.630393  
Longitude: -117.929305  
Status: Completed - Case Closed  
Status Date: 08/07/1991  
Case Worker: Not reported  
RB Case Number: 083000821T  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: 91UT054  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
EPA Region: 9



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

Coordinate Source: Google Geocode  
Cuf Case: NO  
Quantity Released Gallons: 0  
Begin Date: 05/01/1991  
Leak Reported Date: 05/01/1991  
How Discovered: Tank Closure  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Close and Remove Tank  
Stop Description: Not reported  
No Further Action Date: 08/07/1991  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

**LUST:**

Global Id: T0605912480  
Contact Type: Regional Board Caseworker  
Contact Name: MAILE SEEGER GEE  
Organization Name: SANTA ANA RWQCB (REGION 8)  
Address: 3737 MAIN STREET, SUITE 500  
City: RIVERSIDE  
Email: maile.gee@waterboards.ca.gov  
Phone Number: 9517824379

**LUST:**

Global Id: T0605912480  
Action Type: Other  
Date: 05/01/1991  
Action: Leak Reported

Global Id: T0605912480  
Action Type: Other  
Date: 05/01/1991  
Action: Leak Discovery

**LUST:**

Global Id: T0605912480  
Status: Open - Case Begin Date  
Status Date: 05/01/1991

Global Id: T0605912480  
Status: Completed - Case Closed  
Status Date: 08/07/1991

**CPS-SLIC:**

Name: NEWPORT HEALTH CARE FACILITY  
Address: 500 SUPERIOR AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

City,State,Zip: NEWPORT BEACH, CA 92658  
Region: STATE  
**Facility Status:** **Open - Remediation**  
Status Date: 10/01/2007  
Global Id: T0605930446  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: Not reported  
Latitude: 33.628656487  
Longitude: -117.9285335  
Case Type: Cleanup Program Site  
Case Worker: GC  
Local Agency: Not reported  
RB Case Number: 2080059  
File Location: Regional Board  
Potential Media Affected: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: \* Solvents  
EPA Region: 9  
Coordinate Source: Manual Entry on Screens  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 01/01/1978  
Leak Reported Date: 02/02/1988  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: Not reported  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: From the 1950 s until Raytheon discontinued operations in 2000, the 14-acre site was used for the development, manufacture, and assembly of electronic components. These operations included the use of solvents that contained volatile organic compounds (VOCs), primarily tetrachloroethylene (PCE) and trichloroethylene (TCE). Comprehensive environmental investigations and interim cleanup actions have been conducted at the site. VOCs have been detected in soil, soil gas, and groundwater. The source of VOCs was from the historic storage and use of solvents in an area of the site located east of a former building that was located at 530 Superior Avenue (Figure 1). This building has been demolished and has been replaced with an open-air parking garage. The VOCs have not impacted drinking water supplies because the City of Newport Beach does not use the groundwater underlying the site as a source of drinking water. The City s drinking water is obtained from groundwater production wells located several miles inland from the site and from imported water supplies. Site-specific risk assessments conducted for Raytheon conclude that the concentrations of VOCs detected in the soil vapor do not pose a significant potential risk to human health or the environment. Raytheon and the Water Board have agreed to perform additional

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

remedial actions to ensure continued protection of human health and the environment. An off-site soil vapor investigation was conducted in the residential area east of Newport Blvd. in 2003. A comprehensive soil vapor investigation was conducted in 2004 by installing soil vapor monitoring probes on-site and at various locations in residential/commercial area south of Dana Road and west of Newport Blvd. Samples from shallow soil vapor probes were collected and analyzed from May 2004 through January 2009. VOCs were found in soil vapor (the air and gases found underground between soil particles) at on-site and off-site locations. After each soil vapor sampling event, Raytheon had risk assessments performed to determine the potential risks to human health associated with VOCs in the soil. The initial results of the soil gas assessments indicated that some VOC concentrations in the soil gas exceeded the California Human Health Screening Levels (CHHSLs). The CHHSLs are concentrations of hazardous materials in groundwater, soil, or soil gas that the California Environmental Protection Agency considers to be below thresholds of concern for risks to human health. The presence of a chemical at concentrations in excess of a CHHSL does not indicate that adverse impacts to human health are occurring or will occur, but suggests further evaluation of potential health concerns is warranted. Raytheon conducted a further evaluation that utilized site specific conditions instead of the generic default assumptions used in the CHHSLs. When these site specific conditions were factored into the evaluation of potential health risks, the estimated cancer risk from the potential exposure from vapor intrusion in the on-site and nearby off-site buildings ranged from between the 10<sup>-6</sup> (one-in-a-million) and 10<sup>-5</sup> (ten-in-a-million) to below the 10<sup>-6</sup> residential cancer risk management level. To ensure continued protection of human health, Raytheon installed and operated a soil vapor extraction (SVE) cleanup system and has conducted additional soil vapor monitoring. The SVE system worked by extracting (using vacuum) impacted vapor from the subsurface, transporting the vapor via underground piping to an on-site treatment system, and then removing the VOCs from the vapor. The SVE system included extraction wells along the southern site boundary to prevent the potential migration of vapors away from the site. Additionally, extraction wells were located on-site in areas where elevated concentrations of VOCs were detected in soil vapor. The SVE system operated from October 2005 to September 2007. A site-specific risk assessment was performed after the SVE system was shut-down. The risk assessment concluded that the concentration of VOCs in the soil vapor in the off-site residential areas did not exceed the residential risk management levels and the soil vapor in the on-site areas did not exceed the commercial risk management levels. Additional post-remediation soil vapor sampling is scheduled to occur in 2009 to confirm the continued protection of human health and the environment. Soil vapor intrusion and indoor air monitoring studies were conducted in the existing on-site buildings as part of the redevelopment of the site into medical offices. The intended medical use of the facility required the application of the more stringent residential/sensitive use risk management levels. The Newport Healthcare Center has implemented indoor air monitoring and installed a sub-slab vapor recovery/venting system on building 510 to minimize the potential for soil vapor intrusion into the planned medical office buildings and to maintain potential risk associated with vapor intrusion below the 10<sup>-6</sup> residential/sensitive use risk level. A comprehensive groundwater

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

assessment was conducted on- and off-site. Groundwater beneath and around the site is highly brackish and saline, and contains naturally occurring petroleum and methane. This groundwater is not suitable for consumption, and is not used for drinking water. Raytheon has installed 91 groundwater monitoring wells to monitor groundwater conditions in the site vicinity. Groundwater beneath the site flows in a southsoutheasterly direction, roughly following Newport Boulevard toward Newport Bay. Elevated concentrations of PCE and TCE from the site have been detected in groundwater beneath the site, and extending several hundred feet downgradient (south-southeast) of the site. Environmental assessments have revealed that PCE and TCE detected in this area are naturally degrading into breakdown compounds. Elevated concentrations of vinyl chloride, a breakdown compound of PCE and TCE, have been detected approximately 1000 feet downgradient from the site. Very low concentrations of 1,2-dichloroethyle, another breakdown product of PCE and TCE, have been detected in the downgradient groundwater monitoring well on the south side of Pacific Coast Hwy. These low concentrations are below regulatory guidelines for human health and aquatic life, which indicates that a significant impact to Newport Bay is unlikely. In addition, low concentrations of benzene in the groundwater monitoring well indicate the underlying groundwater has been impacted by releases from nearby underground fuel tanks not associated with the former Raytheon site. On the east side of Newport Blvd, the results of the groundwater monitoring indicate that there are other potential sources of VOCs to the groundwater not associated with the former Raytheon site. Final Remedial Actions for Groundwater Enhanced in-situ (in-place) bioremediation has been selected as the groundwater cleanup method for the site. In-situ bioremediation has successfully been performed at the site during pilot testing and as part of limited interim groundwater cleanup activities. The interim groundwater cleanup was performed to initiate VOC destruction while the long-term final cleanup measures are being developed. In-situ bioremediation involves the injection of a mixture of dilute food-grade vegetable oil and lactate serves as a nutrient source for naturally occurring bacteria that destroy the chlorinated VOCs. The breakdown process generates a series of intermediate daughter breakdown products, including vinyl chloride, and ultimately, harmless end products. The goal of in-situ bioremediation is to feed the microbes to accelerate the rate of natural VOC degradation that is already occurring in groundwater at the site. To further enhance the VOC cleanup process, non-pathogenic, naturally-occurring bacteria are also added with the vegetable oil. These naturally-occurring bacteria have been used at several other sites in California for groundwater cleanup purposes. The bacterial population wanes once the vegetable oil is completely used up as a food sources. The groundwater cleanup will include injection of water mixed with food-grade vegetable oil, sodium lactate and natural, non-pathogenic bacteria (this mixture is often referred to as amended water) into on-site groundwater and into off-site groundwater along Hospital Road, east of Newport Boulevard. This activity will also require construction of injection wells and use of temporary tanks for storage and mixing of the amended water, along with hoses, pumps, meters, and equipment to deliver the amended water to the groundwater. Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

[Click here to access the California GeoTracker records for this facility:](#)

UST:

|                                |                         |
|--------------------------------|-------------------------|
| Name:                          | HUGHES AIRCRAFT COMPANY |
| Address:                       | 500 SUPERIOR AVE        |
| City,State,Zip:                | NEWPORT BEACH, CA 92663 |
| Facility ID:                   | 4879                    |
| Permitting Agency:             | ORANGE COUNTY           |
| CERSID:                        | Not reported            |
| Latitude:                      | 33.6312454              |
| Longitude:                     | -117.9278283            |
| Owner type:                    | Not reported            |
| Facility type:                 | Not reported            |
| Num of inuse ust:              | Not reported            |
| Num of closed ust:             | Not reported            |
| Num of oos ust:                | Not reported            |
| Epa region:                    | Not reported            |
| Tribal lands:                  | Not reported            |
| Tank owner name:               | Not reported            |
| Tank owner mailing address:    | Not reported            |
| Tank owner mailing city:       | Not reported            |
| Tank owner mailing zip:        | Not reported            |
| Tank owner mailing state:      | Not reported            |
| Tank operator name:            | Not reported            |
| Tank operator mailing address: | Not reported            |
| Tank operator mailing city:    | Not reported            |
| Tank operator mailing zip:     | Not reported            |
| Tank operator mailing state:   | Not reported            |
| Tankidnumber:                  | Not reported            |
| Tank status:                   | Not reported            |
| Tank configuration:            | Not reported            |
| Tank closure date:             | Not reported            |
| Tank installation date:        | Not reported            |
| Tank num of compartments:      | Not reported            |
| Tank contents:                 | Not reported            |
| Tank capacity gallons:         | Not reported            |
| Tank type:                     | Not reported            |
| Tank pc construction:          | Not reported            |
| Tank pwpiping construction:    | Not reported            |
| Tank piping type:              | Not reported            |
| Tank piping construction:      | Not reported            |
| Tank sacrificial anode:        | Not reported            |
| Tank cp impressed current:     | Not reported            |
| Tank cp shutoff:               | Not reported            |
| Tank alarms:                   | Not reported            |
| Tank ball float:               | Not reported            |
| Tank spill bucket:             | Not reported            |

Orange Co. Industrial Site:

|                 |                         |
|-----------------|-------------------------|
| Name:           | HUGHES AIRCRAFT COMPANY |
| Address:        | 500 SUPERIOR AVE        |
| City,State,Zip: | NEWPORT BEACH, CA 92658 |
| Case ID:        | 93IC027                 |
| Record ID:      | RO0000440               |
| Current Status: | CLOSED                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HUGHES AIRCRAFT COMPANY (Continued)**

**U003433369**

Closure Type: Closure certification issued  
Released Chemical: PERCHLOROETHYLENE  
Closed Date: 1/18/1994

**CERS:**

Name: NEWPORT HEALTH CARE FACILITY  
Address: 500 SUPERIOR AVENUE  
City,State,Zip: NEWPORT BEACH, CA 92658  
Site ID: 241776  
CERS ID: T0605930446  
CERS Description: Cleanup Program Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: GONGDE CHEN - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 Main St #500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9513206366,

Name: HUGHES AIRCRAFT  
Address: 500 SUPERIOR  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 188952  
CERS ID: T0605912480  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)  
Entity Title: Not reported  
Affiliation Address: 3737 MAIN STREET, SUITE 500  
Affiliation City: RIVERSIDE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9517824379,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

102  
SSW  
1/2-1  
0.883 mi.  
4662 ft.

Relative:  
Higher

Actual:  
106 ft.

**HIXSON METAL FINISHING CO**  
**829 PRODUCTION PLACE**  
**NEWPORT BEACH, CA 92663**

RCRA-LQG  
ENVIROSTOR  
CPS-SLIC  
UST  
CERS HAZ WASTE  
SWEEPS UST  
HIST UST  
CA FID UST  
ICIS  
US AIRS  
FINDS  
ECHO  
EMI  
NPDES  
CIWQS  
CERS

1000384999  
CAD008357295

RCRA Listings:

|                                                  |                              |
|--------------------------------------------------|------------------------------|
| Date Form Received by Agency:                    | 20221004                     |
| Handler Name:                                    | Hixson Metal Finishing Co    |
| Handler Address:                                 | 829 PRODUCTION PLACE         |
| Handler City,State,Zip:                          | NEWPORT BEACH, CA 92663-0000 |
| EPA ID:                                          | CAD008357295                 |
| Contact Name:                                    | BRUCE GREENE                 |
| Contact Address:                                 | PRODUCTION PLACE             |
| Contact City,State,Zip:                          | NEWPORT BEACH, CA 92663-0000 |
| Contact Telephone:                               | 949-722-3459                 |
| Contact Fax:                                     | 949-645-0920                 |
| Contact Email:                                   | BRUCE.GREENE@HMFGROUP.COM    |
| Contact Title:                                   | EHS MANAGER                  |
| EPA Region:                                      | 09                           |
| Land Type:                                       | Private                      |
| Federal Waste Generator Description:             | Large Quantity Generator     |
| Non-Notifier:                                    | Not reported                 |
| Biennial Report Cycle:                           | 2021                         |
| Accessibility:                                   | Not reported                 |
| Active Site Indicator:                           | Handler Activities           |
| State District Owner:                            | Not reported                 |
| State District:                                  | Not reported                 |
| Mailing Address:                                 | PRODUCTION PLACE             |
| Mailing City,State,Zip:                          | NEWPORT BEACH, CA 92663-0000 |
| Owner Name:                                      | Hixson Metal Finishing       |
| Owner Type:                                      | Private                      |
| Operator Name:                                   | Hixson Metal Finishing       |
| 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 State-Reg Handler:                   | ---                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                                               |                     |
|---------------------------------------------------------------|---------------------|
| Federal Facility Indicator:                                   | Not reported        |
| Hazardous Secondary Material Indicator:                       | N                   |
| Sub-Part K Indicator:                                         | Not reported        |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline |
| 202 GPRA Corrective Action Baseline:                          | No                  |
| Subject to Corrective Action Universe:                        | No                  |
| Non-TSDFs Where RCRA CA has Been Imposed 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                 |
| 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:                                  | 20221019            |
| 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: 2021

Click Here for Biennial Reporting System Data:  
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:  
Year: 2013

Click Here for Biennial Reporting System Data:  
Year: 2011

Click Here for Biennial Reporting System Data:  
Year: 2009

Click Here for Biennial Reporting System Data:  
Year: 2007

Click Here for Biennial Reporting System Data:  
Year: 2005

Click Here for Biennial Reporting System Data:  
Year: 2003



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code: D001

Waste Description: Ignitable Waste

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: D006

Waste Description: Cadmium

Waste Code: D007

Waste Description: Chromium

Waste Code: D008

Waste Description: Lead

Waste Code: D009

Waste Description: Mercury

Waste Code: D010

Waste Description: Selenium

Waste Code: D011

Waste Description: Silver

Waste Code: D022

Waste Description: Chloroform

Waste Code: D035

Waste Description: Methyl Ethyl Ketone

Waste Code: D039

Waste Description: Tetrachloroethylene

Waste Code: F002

Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And

Map ID  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

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.

Waste Code: F006

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.

Waste Code: F007

Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Waste Code: F008

Waste Description: Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.

Waste Code: F009

Waste Description: Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.

**Handler - Owner Operator:**

|                                |                         |
|--------------------------------|-------------------------|
| Owner/Operator Indicator:      | Owner                   |
| Owner/Operator Name:           | HIXSON METAL FINISHING  |
| Legal Status:                  | Private                 |
| Date Became Current:           | 19620511                |
| Date Ended Current:            | Not reported            |
| Owner/Operator Address:        | 829 PRODUCTION PLACE    |
| Owner/Operator City,State,Zip: | NEWPORT BEACH, CA 92663 |
| Owner/Operator Telephone:      | 949-645-4800            |
| Owner/Operator Telephone Ext:  | Not reported            |
| Owner/Operator Fax:            | Not reported            |
| Owner/Operator Email:          | Not reported            |

|                                |                        |
|--------------------------------|------------------------|
| Owner/Operator Indicator:      | Operator               |
| Owner/Operator Name:           | HIXSON METAL FINISHING |
| Legal Status:                  | Private                |
| Date Became Current:           | 19620511               |
| 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           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported  
  
Owner/Operator Indicator: Owner  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19580101  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663-0000  
Owner/Operator Telephone: 949-722-3459  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BRUCE.GREENE@HMFGROUP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19580101  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 949-722-3459  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
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: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19580101  
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: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19580101  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663-0000  
Owner/Operator Telephone: 949-722-3459  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BRUCE.GREENE@HMFGROUP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 949-645-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19580101  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663-0000  
Owner/Operator Telephone: 949-722-3459  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: BRUCE.GREENE@HMFGROUP.COM

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: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
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: HIXSON METAL FINISHING  
Legal Status: Private

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Date Became Current: 19620511  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
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: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
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: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: 949-645-4800  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

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: Owner  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
Owner/Operator Telephone: Not reported  
Owner/Operator Telephone Ext: Not reported  
Owner/Operator Fax: Not reported  
Owner/Operator Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                             |                              |
|---------------------------------------------|------------------------------|
| Owner/Operator Indicator:                   | Operator                     |
| Owner/Operator Name: HIXSON METAL FINISHING |                              |
| Legal Status:                               | Private                      |
| Date Became Current:                        | 19620511                     |
| 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: HIXSON METAL FINISHING |                              |
| Legal Status:                               | Private                      |
| Date Became Current:                        | 19620511                     |
| 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: HIXSON METAL FINISHING |                              |
| Legal Status:                               | Private                      |
| Date Became Current:                        | 19580101                     |
| Date Ended Current:                         | Not reported                 |
| Owner/Operator Address:                     | 829 PRODUCTION PLACE         |
| Owner/Operator City,State,Zip:              | NEWPORT BEACH, CA 92663-0000 |
| Owner/Operator Telephone:                   | 949-722-3459                 |
| Owner/Operator Telephone Ext:               | Not reported                 |
| Owner/Operator Fax:                         | Not reported                 |
| Owner/Operator Email:                       | BRUCE.GREENE@HMFGROUP.COM    |
| Owner/Operator Indicator:                   | Owner                        |
| Owner/Operator Name: HIXSON METAL FINISHING |                              |
| Legal Status:                               | Private                      |
| Date Became Current:                        | 19580101                     |
| Date Ended Current:                         | Not reported                 |
| Owner/Operator Address:                     | 829 PRODUCTION PLACE         |
| Owner/Operator City,State,Zip:              | NEWPORT BEACH, CA 92663-0000 |
| Owner/Operator Telephone:                   | 949-722-3459                 |
| Owner/Operator Telephone Ext:               | Not reported                 |
| Owner/Operator Fax:                         | Not reported                 |
| Owner/Operator Email:                       | BRUCE.GREENE@HMFGROUP.COM    |
| Owner/Operator Indicator:                   | Operator                     |
| Owner/Operator Name: HIXSON METAL FINISHING |                              |
| Legal Status:                               | Private                      |
| Date Became Current:                        | 19580101                     |
| Date Ended Current:                         | Not reported                 |
| Owner/Operator Address:                     | 829 PRODUCTION PLACE         |
| Owner/Operator City,State,Zip:              | NEWPORT BEACH, CA 92663-0000 |
| Owner/Operator Telephone:                   | 949-722-3459                 |
| Owner/Operator Telephone Ext:               | Not reported                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Owner/Operator Fax: Not reported  
Owner/Operator Email: BRUCE.GREENE@HMFGROUP.COM

Owner/Operator Indicator: Owner  
Owner/Operator Name: HIXSON METAL FINISHING  
Legal Status: Private  
Date Became Current: 19620511  
Date Ended Current: Not reported  
Owner/Operator Address: 829 PRODUCTION PLACE  
Owner/Operator City,State,Zip: NEWPORT BEACH, CA 92663  
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: 20100610  
Handler Name: HIXSON METAL FINISHING  
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

Receive Date: 20121101  
Handler Name: HIXSON METAL FINISHING  
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

Receive Date: 20140301  
Handler Name: HIXSON METAL FINISHING  
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: 20160226  
Handler Name: HIXSON METAL FINISHING

Map ID  
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Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

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

Receive Date: 20180228  
Handler Name: HIXSON METAL FINISHING CO  
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: 20200302  
Handler Name: HIXSON METAL FINISHING CO  
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: 20221004  
Handler Name: HIXSON METAL FINISHING CO  
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: 19960901  
Handler Name: HIXSON METAL FINISHING 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                            |                            |
|--------------------------------------------|----------------------------|
| 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:                              | 19800818                   |
| Handler Name:                              | HIXSON METAL FINISHING 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               |
| Receive Date:                              | 19900405                   |
| Handler Name:                              | HIXSON METAL FINISHING 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               |
| Receive Date:                              | 19921023                   |
| Handler Name:                              | HIXSON METAL FINISHING 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               |
| Receive Date:                              | 20020211                   |
| Handler Name:                              | HIXSON METAL FINISHING     |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Receive Date: 20040301  
Handler Name: HIXSON METAL FINISHING  
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

Receive Date: 20060301  
Handler Name: HIXSON METAL FINISHING  
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

Receive Date: 20080326  
Handler Name: HIXSON METAL FINISHING  
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: 332999  
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

NAICS Code: 336413  
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 336612  
NAICS Description: BOAT BUILDING

NAICS Code: 339994  
NAICS Description: BROOM, BRUSH, AND MOP MANUFACTURING

Has the Facility Received Notices of Violations:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20211130                   |
| Actual Return to Compliance Date:         | 20211203                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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:                   | Yes                  |
| Agency Which Determined Violation: | State                |
| Violation Short Description:       | Generators - General |
| Date Violation was Determined:     | 20200519             |
| Actual Return to Compliance Date:  | 20201001             |
| Return to Compliance Qualifier:    | Documented           |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20080318             |
| Actual Return to Compliance Date:         | 20080318             |
| Return to Compliance Qualifier:           | Documented           |
| 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         |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20170127                   |
| Actual Return to Compliance Date:         | 20170324                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20040624             |
| Actual Return to Compliance Date:         | 20040701             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 501                  |
| Date of Enforcement Action:               | 20040624             |
| 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:           | 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20150121                   |
| Actual Return to Compliance Date:         | 20150519                   |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20170127                   |
| Actual Return to Compliance Date:         | 20170324                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - General       |
| Date Violation was Determined:            | 20100628                   |
| Actual Return to Compliance Date:         | 20100802                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20170127                   |
| Actual Return to Compliance Date:         | 20170324                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20150121                   |
| Actual Return to Compliance Date:         | 20150909                   |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20100628             |
| Actual Return to Compliance Date:         | 20110616             |
| Return to Compliance Qualifier:           | Documented           |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20211130                   |
| Actual Return to Compliance Date:         | 20211203                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20150121                   |
| Actual Return to Compliance Date:         | 20150519                   |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20040701             |
| Actual Return to Compliance Date:         | 20040830             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 501                  |
| Date of Enforcement Action:               | 20040701             |
| 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:           | 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:                   | Yes                  |
| Agency Which Determined Violation: | State                |
| Violation Short Description:       | Generators - General |
| Date Violation was Determined:     | 20100628             |
| Actual Return to Compliance Date:  | 20110616             |
| Return to Compliance Qualifier:    | Documented           |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 19900815             |
| Actual Return to Compliance Date:         | 19950815             |
| Return 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         |
| 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         |

|                                    |              |
|------------------------------------|--------------|
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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:        | 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 |
| Final Amount:                             | Not reported |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20170127                   |
| Actual Return to Compliance Date:         | 20170324                   |
| Return to Compliance Qualifier:           | Documented                 |
| 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               |
| 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               |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20150121             |
| Actual Return to Compliance Date:         | 20150519             |
| 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         |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20100628             |
| Actual Return to Compliance Date:         | 20110616             |
| Return to Compliance Qualifier:           | Documented           |
| 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         |
| 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         |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                            |
|-------------------------------------------|----------------------------|
| 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               |
| Final Amount:                             | Not reported               |
| Found Violation:                          | Yes                        |
| Agency Which Determined Violation:        | State                      |
| Violation Short Description:              | Generators - Pre-transport |
| Date Violation was Determined:            | 20150121                   |
| Actual Return to Compliance Date:         | 20150519                   |
| 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               |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                |
|-------------------------------------------|--------------------------------|
| 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:                          | Yes                            |
| Agency Which Determined Violation:        | State                          |
| Violation Short Description:              | Generators - Records/Reporting |
| Date Violation was Determined:            | 20170127                       |
| Actual Return to Compliance Date:         | 20170324                       |
| Return to Compliance Qualifier:           | Documented                     |
| 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                   |
| 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                   |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Evaluation Action Summary:

Evaluation Date: 20211130  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: CUPA  
Evaluation Responsible Sub-Organization: Not reported  
Actual Return to Compliance Date: 20211203  
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: 20200519  
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: 20201001  
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: 20080318  
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: 20080318  
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: 20140508  
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: 20170127  
Evaluation Responsible Agency: State  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20170324                                 |
| 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:                          | 20150904                                 |
| 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:                          | 20110616                                 |
| 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:                          | 20130911                                 |
| 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:                          | 20170501                                 |
| 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                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20140430                                 |
| 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:                          | 20150203                                 |
| 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:                          | 20040624                                 |
| Evaluation Responsible Agency:            | State Contractor/Grantee                 |
| 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:         | 20040701                                 |
| 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:                          | 20140505                                 |
| 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:                          | 20140505                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20150121                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER                 |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20150519                                 |
| 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:                          | 20160326                                 |
| 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:                          | 20120611                                 |
| 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:                          | 20150909                                 |
| 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

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: 20150521  
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: 20170127  
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: 20170324  
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: 20130911  
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: 20100628  
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: 20100802  
Scheduled Compliance Date: Not reported  
Date of Request: Not reported  
Date Response Received: Not reported  
Request Agency: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20170127                                 |
| 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:         | 20170324                                 |
| 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:                          | 20150121                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER                 |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20150909                                 |
| 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:                          | 20130911                                 |
| 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:                          | 20081029                                 |
| 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:                          | 20150521                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | No                                       |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20090619                                 |
| 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:                          | 20100628                                 |
| 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:         | 20110616                                 |
| 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:                          | 20211130                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | CUPA                                     |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20211203                                 |
| 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:                          | 20190513                                 |
| 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20150121                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER                 |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20150519                                 |
| 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:                          | 20130626                                 |
| 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:                          | 20150519                                 |
| 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:                          | 20140501                                 |
| 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                             |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Evaluation Date: 20220118  
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: 20040701  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 20040830  
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: 20100628  
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: 20110616  
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: 20051228  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 19900815  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: Yes  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9STA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 19950815                                 |
| 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:                          | 20140430                                 |
| 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:                          | 20150519                                 |
| 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:                          | 20150121                                 |
| 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:                          | 20201001                                 |
| 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                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |
| Evaluation Date:                          | 20170127                                 |
| 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:         | 20170324                                 |
| 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:                          | 20150121                                 |
| 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:                          | 20150519                                 |
| 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:                          | 20150121                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER                 |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20150519                                 |
| 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:                          | 20090610                                 |
| Evaluation Responsible Agency:            | State                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20150128                                 |
| 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:                          | 20100628                                 |
| 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:         | 20110616                                 |
| 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:                          | 20130912                                 |
| 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:                          | 20150121                                 |
| Evaluation Responsible Agency:            | State                                    |
| Found Violation:                          | Yes                                      |
| Evaluation Type Description:              | SIGNIFICANT NON-COMPLIER                 |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |
| Actual Return to Compliance Date:         | 20150519                                 |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| 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:                          | 20170127                                 |
| 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:         | 20170324                                 |
| Scheduled Compliance Date:                | Not reported                             |
| Date of Request:                          | Not reported                             |
| Date Response Received:                   | Not reported                             |
| Request Agency:                           | Not reported                             |
| Former Citation:                          | Not reported                             |

**ENVIROSTOR:**

|                        |                                                                                           |
|------------------------|-------------------------------------------------------------------------------------------|
| Name:                  | HIXSON METAL FINISHING                                                                    |
| Address:               | 829 PRODUCTION PLACE                                                                      |
| City,State,Zip:        | NEWPORT BEACH, CA 92663                                                                   |
| Facility ID:           | 71002205                                                                                  |
| Status:                | Active                                                                                    |
| Status Date:           | 04/28/2015                                                                                |
| Site Code:             | 401076                                                                                    |
| Site Type:             | Tiered Permit                                                                             |
| Site Type Detailed:    | Tiered Permit                                                                             |
| Acres:                 | 1.75                                                                                      |
| NPL:                   | NO                                                                                        |
| Regulatory Agencies:   | SMBRP                                                                                     |
| Lead Agency:           | SMBRP                                                                                     |
| Program Manager:       | Irena Edwards                                                                             |
| Supervisor:            | Eileen Mananian                                                                           |
| Division Branch:       | Cleanup Cypress                                                                           |
| Assembly:              | 74                                                                                        |
| Senate:                | 37                                                                                        |
| Special Program:       | Not reported                                                                              |
| Restricted Use:        | NO                                                                                        |
| Site Mgmt Req:         | NONE SPECIFIED                                                                            |
| Funding:               | Not reported                                                                              |
| Latitude:              | 33.63084                                                                                  |
| Longitude:             | -117.9332                                                                                 |
| APN:                   | NONE SPECIFIED                                                                            |
| Past Use:              | METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER, UNDERGROUND STORAGE TANKS |
| Potential COC:         | Tetrachloroethylene (PCE Trichloroethylene (TCE Chromium III Nickel                       |
| Confirmed COC:         | Tetrachloroethylene (PCE Chromium III Nickel Trichloroethylene (TCE                       |
| Potential Description: | OTH, SOIL, SV                                                                             |
| Alias Name:            | CAD008357295                                                                              |
| Alias Type:            | EPA Identification Number                                                                 |
| Alias Name:            | 110001154492                                                                              |
| Alias Type:            | EPA (FRS #)                                                                               |
| Alias Name:            | 401076                                                                                    |
| Alias Type:            | Project Code (Site Code)                                                                  |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Alias Name: 71002205  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 11/18/2015  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 12/16/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/22/2020  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 12/11/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 02/13/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 06/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Report  
Completed Date: 05/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 04/27/2020  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/27/2020  
Comments: Work was scheduled. Report expected soon.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/24/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/02/2021  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 12/21/2021  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/29/2015  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/13/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 07/30/2015  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/20/2016  
Comments: completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/20/2017  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 01/17/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Letter - Demand

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Completed Date: 05/10/2016  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 12/01/2015  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 11/28/2012  
Comments: Not reported

Completed Area Name: Areas of past degreasing operations and solvent storage  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Workplan  
Completed Date: 01/15/2014  
Comments: On time

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Interim Measures Implementation Report  
Completed Date: 08/25/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 06/20/2013  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 10/14/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 09/22/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/20/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/08/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 05/21/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 07/15/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 02/01/2002  
Comments: Inspection report sent on 2/1/2002

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 09/09/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Notice of Exemption  
Completed Date: 01/15/2014  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 08/08/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/29/2012  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pilot/Treatability Study Report  
Completed Date: 05/04/2012  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Completed Date: 11/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/26/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 06/08/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 01/15/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/21/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Soil Vapor Extraction Monitoring Plan  
Completed Date: 04/04/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 10/27/2011  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 09/09/2002  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/04/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 04/25/2006  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 06/30/2010  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 03/24/2011  
Comments: The workplan is approved per project engineer's recommendation.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/08/2016  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/31/2015  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 02/04/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/28/2018  
Comments: Field work completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 01/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 10/25/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/19/2019  
Comments: Completed

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Completed Date: 12/08/2021  
Comments: Not reported  
  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Land Use Restriction  
Future Due Date: 2023  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CPS-SLIC:**

Name: HIXON METAL FINISHING  
Address: 829 PRODUCTION PLACE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Region: STATE  
**Facility Status: Completed - Case Closed**  
Status Date: 06/23/2009  
Global Id: SLT8R1364069  
Lead Agency: SANTA ANA RWQCB (REGION 8)  
Lead Agency Case Number: Not reported  
Latitude: 33.6308432895351  
Longitude: -117.93342590332  
Case Type: Cleanup Program Site  
Case Worker: Not reported  
Local Agency: Not reported  
RB Case Number: SLT8R136  
File Location: Not reported  
Potential Media Affected: Surface water  
Potential Contaminants of Concern: Not reported  
EPA Region: 9  
Coordinate Source: Manual Entry on Screens  
Cuf Case: NO  
Quantity Released Gallons: Not reported  
Begin Date: 06/23/2009  
Leak Reported Date: Not reported  
How Discovered: Not reported  
How Discovered Description: Not reported  
Discharge Source: Not reported  
Discharge Cause: Not reported  
Stop Method: Not reported  
Stop Description: Not reported  
No Further Action Date: 06/23/2009  
CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
Disadvantaged Community: Not reported  
CA Enviroscreen 3 Score: 46-50%  
CA Enviroscreen 4 Score: 25-30%  
Military DOD Site: No  
Facility Project Subtype: Not reported  
RWQCB Region: SANTA ANA RWQCB (REGION 8)  
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

UST:

Name: HIXSON METAL FINISHING INC  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Facility ID: 734  
Permitting Agency: ORANGE COUNTY  
CERSID: Not reported  
Latitude: 33.632199  
Longitude: -117.93186  
Owner type: Not reported  
Facility type: Not reported  
Num of inuse ust: Not reported  
Num of closed ust: Not reported  
Num of oos ust: Not reported  
Epa region: Not reported  
Tribal lands: Not reported  
Tank owner name: Not reported  
Tank owner mailing address: Not reported  
Tank owner mailing city: Not reported  
Tank owner mailing zip: Not reported  
Tank owner mailing state: Not reported  
Tank operator name: Not reported  
Tank operator mailing address: Not reported  
Tank operator mailing city: Not reported  
Tank operator mailing zip: Not reported  
Tank operator mailing state: Not reported  
Tankidnumber: Not reported  
Tank status: Not reported  
Tank configuration: Not reported  
Tank closure date: Not reported  
Tank installation date: Not reported  
Tank num of compartments: Not reported  
Tank contents: Not reported  
Tank capacity gallons: Not reported  
Tank type: Not reported  
Tank pc construction: Not reported  
Tank pwpiping construction: Not reported  
Tank piping type: Not reported  
Tank piping construction: Not reported  
Tank sacrificial anode: Not reported  
Tank cp impressed current: Not reported  
Tank cp shutoff: Not reported  
Tank alarms: Not reported  
Tank ball float: Not reported  
Tank spill bucket: Not reported

CERS HAZ WASTE:

Name: HIXSON METAL FINISHING INC  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 122803  
CERS ID: 10152493  
CERS Description: Hazardous Chemical Management

Name: HIXSON METAL FINISHING INC  
Address: 829 PRODUCTION PL

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 122803  
CERS ID: 10152493  
CERS Description: Hazardous Waste Onsite Treatment

Name: HIXSON METAL FINISHING INC  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 122803  
CERS ID: 10152493  
CERS Description: Hazardous Waste Generator

Name: HIXSON METAL FINISHING INC  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 122803  
CERS ID: 10152493  
CERS Description: RCRA LQ HW Generator

**SWEEPS UST:**

Name: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PL  
City: NEWPORT BEACH  
Status: Active  
Comp Number: 734  
Number: 9  
Board Of Equalization: Not reported  
Referral Date: 09-30-92  
Action Date: 09-15-92  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 30-000-000734-000027  
Tank Status: A  
Capacity: 12000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**

Name: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PLACE  
City,State,Zip: NEWPORT BEACH, CA 92663  
File Number: 0002e9cb  
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e9cb.pdf>  
Region: STATE  
Facility ID: 00000067422  
Facility Type: Other  
Other Type: METAL FINISHING  
Contact Name: JOE CAIN  
Telephone: 7146454800  
Owner Name: HIXSON EQUIPMENT COMPANY  
Owner Address: 817 PRODUCTION PLACE  
Owner City,St,Zip: NEWPORT BEACH, CA 92663  
Total Tanks: 0001

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Tank Num: 001  
Container Num: 1  
Year Installed: 1979  
Tank Capacity: 00001200  
Tank Used for: WASTE  
Type of Fuel: 1  
Container Construction Thickness: X  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 30000008  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 7146454800  
Mail To: Not reported  
Mailing Address: 829 PRODUCTION PL  
Mailing Address 2: Not reported  
Mailing City,St,Zip: NEWPORT BEACH 92660  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**ICIS:**

Enforcement Action ID: CASCAA000006059CB15800010  
FRS ID: 110001154492  
Action Name: HIXSON METAL FINISHING 06059CB15800010  
Facility Name: HIXSON METAL FINISHING  
Facility Address: 829 PRODUCTION PL  
NEWPORT BEACH, CA 92663  
Enforcement Action Type: Administrative Order  
Facility County: ORANGE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Formal  
EA Type Code: SCAAAO  
Facility SIC Code: 3991  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.6311  
Longitude in Decimal Degrees: -117.93322  
Permit Type Desc: Not reported  
Program System Acronym: CASCAA000006059CB158  
Facility NAICS Code: 339994  
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006059CB15800009  
FRS ID: 110001154492  
Action Name: HIXSON METAL FINISHING 06059CB15800009  
Facility Name: HIXSON METAL FINISHING  
Facility Address: 829 PRODUCTION PL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

NEWPORT BEACH, CA 92663  
Enforcement Action Type: Notice of Violation  
Facility County: ORANGE  
Program System Acronym: AIR  
Enforcement Action Forum Desc: Administrative - Informal  
EA Type Code: NOV  
Facility SIC Code: 3991  
Federal Facility ID: Not reported  
Latitude in Decimal Degrees: 33.6311  
Longitude in Decimal Degrees: -117.93322  
Permit Type Desc: Not reported  
Program System Acronym: CASCA00006059CB158  
Facility NAICS Code: 339994  
Tribal Land Code: Not reported

**US AIRS MINOR:**

Envid: 1000384999  
Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
D and B Number: Not reported  
Primary SIC Code: 3991  
NAICS Code: 339994  
Default Air Classification Code: MIN  
Facility Type of Ownership Code: POF  
Air CMS Category Code: Not reported  
HPV Status: Not reported

**US AIRS MINOR:**

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)  
Activity Date: 2001-07-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: Not reported  
Activity Status Date: 2005-07-12 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 1999-03-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2003-10-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2004-09-03 00:00:00  
Activity Status Date: 2004-09-03 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards  
Activity Date: 2002-12-13 00:00:00  
Activity Status Date: 2002-12-13 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Informal  
Activity Status: Achieved

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: Not reported  
Activity Status Date: 2005-07-12 00:00:00  
Activity Group: Case File  
Activity Type: Case File  
Activity Status: Resolved

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 1999-03-05 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 1999-09-17 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2003-10-31 00:00:00  
Activity Status Date: Not reported  
Activity Group: Compliance Monitoring  
Activity Type: Inspection/Evaluation  
Activity Status: Not reported

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2004-09-03 00:00:00  
Activity Status Date: 2004-09-03 00:00:00  
Activity Group: Enforcement Action  
Activity Type: Administrative - Formal  
Activity Status: Final Order Issued

Region Code: 09  
Programmatic ID: AIR CASCA00006059CB158  
Facility Registry ID: 110001154492  
Air Operating Status Code: OPR  
Default Air Classification Code: MIN  
Air Program: Title V Permits  
Activity Date: 2002-12-13 00:00:00  
Activity Status Date: 2002-12-13 00:00:00  
Activity Group: Enforcement Action



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Activity Type: Administrative - Informal  
Activity Status: Achieved

**FINDS:**

Registry ID: 110001154492

[Click Here for FRS Facility Detail Report:](#)

**Environmental Interest/Information System:**

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

**AIR EMISSIONS CLASSIFICATION UNKNOWN**

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

**OSHA ESTABLISHMENT**

**RISK AND TECHNOLOGY REVIEW**

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.

**STATE MASTER**

**HAZARDOUS WASTE BIENNIAL REPORTER**

**AIR MINOR**

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

**ECHO:**

Envid: 1000384999  
Registry ID: 110001154492  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001154492>  
Name: HIXSON METAL FINISHING

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663

**EMI:**

Name: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PLACE  
City,State,Zip: NEWPORT BEACH, CA 92663  
Year: 2015  
County Code: 30  
Air Basin: SC  
Facility ID: 11818  
Air District Name: SC  
SIC Code: 3479  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 3.2502914473  
Reactive Organic Gases Tons/Yr: 3.210802225  
Carbon Monoxide Emissions Tons/Yr: 0.07805  
NOX - Oxides of Nitrogen Tons/Yr: 0.2899  
SOX - Oxides of Sulphur Tons/Yr: 0.001338  
Particulate Matter Tons/Yr: 0.32401277309  
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0.31924933697

**NPDES:**

Name: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 8  
Agency Number: 0  
Regulatory Measure ID: 208709  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 8 30I010178  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/23/1993  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 829 Production PI  
Discharge Name: Hixson Metal Finishing  
Discharge City: Newport Beach  
Discharge State: California  
Discharge Zip: 92663  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

**NPDES as of 03/2018:**

NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                         |                                  |
|-----------------------------------------|----------------------------------|
| Status:                                 | Not reported                     |
| Agency Number:                          | Not reported                     |
| Region:                                 | 8                                |
| Regulatory Measure ID:                  | 208709                           |
| Order Number:                           | Not reported                     |
| Regulatory Measure Type:                | Industrial                       |
| Place ID:                               | Not reported                     |
| WDID:                                   | 8 30I010178                      |
| Program Type:                           | Not reported                     |
| Adoption Date Of Regulatory Measure:    | Not reported                     |
| Effective Date Of Regulatory Measure:   | Not reported                     |
| Expiration Date Of Regulatory Measure:  | Not reported                     |
| Termination Date Of Regulatory Measure: | Not reported                     |
| Discharge Name:                         | Not reported                     |
| Discharge Address:                      | Not reported                     |
| Discharge City:                         | Not reported                     |
| Discharge State:                        | Not reported                     |
| Discharge Zip:                          | Not reported                     |
| Received Date:                          | 05/09/2008                       |
| Processed Date:                         | 06/23/1993                       |
| Status:                                 | Active                           |
| Status Date:                            | 06/23/1993                       |
| Place Size:                             | 105600                           |
| Place Size Unit:                        | SqFt                             |
| Contact:                                | Bruce Greene                     |
| Contact Title:                          | EHS Manager                      |
| Contact Phone:                          | 949-722-3459                     |
| Contact Phone Ext:                      | Not reported                     |
| Contact Email:                          | bgreene@hixsonmetalfinishing.com |
| Operator Name:                          | Hixson Metal Finishing           |
| Operator Address:                       | 829 Production Pl                |
| Operator City:                          | Newport Beach                    |
| Operator State:                         | California                       |
| Operator Zip:                           | 92663                            |
| Operator Contact:                       | Bruce Greene                     |
| Operator Contact Title:                 | EHS Manager                      |
| Operator Contact Phone:                 | 949-722-3459                     |
| Operator Contact Phone Ext:             | Not reported                     |
| Operator Contact Email:                 | bgreene@hixsonmetalfinishing.com |
| Operator Type:                          | Private Business                 |
| Developer:                              | Not reported                     |
| Developer Address:                      | Not reported                     |
| Developer City:                         | Not reported                     |
| Developer State:                        | California                       |
| Developer Zip:                          | Not reported                     |
| Developer Contact:                      | Not reported                     |
| Developer Contact Title:                | Not reported                     |
| Constype Linear Utility Ind:            | Not reported                     |
| Emergency Phone:                        | 949-722-3459                     |
| 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 Commercial Ind:                | Not reported                     |
| Constype Electrical Line Ind:           | Not reported                     |
| Constype Gas Line Ind:                  | Not reported                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                         |                                                                  |
|-----------------------------------------|------------------------------------------------------------------|
| Constype Industrial Ind:                | Not reported                                                     |
| Constype Other Description:             | Not reported                                                     |
| Constype Other Ind:                     | Not reported                                                     |
| Constype Recons Ind:                    | Not reported                                                     |
| Constype Residential Ind:               | Not reported                                                     |
| Constype Transport Ind:                 | Not reported                                                     |
| Constype Utility Description:           | Not reported                                                     |
| Constype Utility Ind:                   | Not reported                                                     |
| Constype Water Sewer Ind:               | Not reported                                                     |
| Dir Discharge Uswater Ind:              | N                                                                |
| Receiving Water Name:                   | Newport Bay                                                      |
| Certifier:                              | Douglas Greene                                                   |
| Certifier Title:                        | President                                                        |
| Certification Date:                     | 30-JUN-15                                                        |
| Primary Sic:                            | 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Secondary Sic:                          | Not reported                                                     |
| Tertiary Sic:                           | Not reported                                                     |
| NPDES Number:                           | CAS000001                                                        |
| Status:                                 | Active                                                           |
| Agency Number:                          | 0                                                                |
| Region:                                 | 8                                                                |
| Regulatory Measure ID:                  | 208709                                                           |
| Order Number:                           | 97-03-DWQ                                                        |
| Regulatory Measure Type:                | Enrollee                                                         |
| Place ID:                               | Not reported                                                     |
| WDID:                                   | 8 30I010178                                                      |
| Program Type:                           | Industrial                                                       |
| Adoption Date Of Regulatory Measure:    | Not reported                                                     |
| Effective Date Of Regulatory Measure:   | 06/23/1993                                                       |
| Expiration Date Of Regulatory Measure:  | Not reported                                                     |
| Termination Date Of Regulatory Measure: | Not reported                                                     |
| Discharge Name:                         | Hixson Metal Finishing                                           |
| Discharge Address:                      | 829 Production Pl                                                |
| Discharge City:                         | Newport Beach                                                    |
| Discharge State:                        | California                                                       |
| Discharge Zip:                          | 92663                                                            |
| Received Date:                          | Not reported                                                     |
| Processed Date:                         | Not reported                                                     |
| Status:                                 | Not reported                                                     |
| Status Date:                            | Not reported                                                     |
| Place Size:                             | Not reported                                                     |
| Place Size Unit:                        | Not reported                                                     |
| Contact:                                | Not reported                                                     |
| Contact Title:                          | Not reported                                                     |
| Contact Phone:                          | Not reported                                                     |
| Contact Phone Ext:                      | Not reported                                                     |
| Contact Email:                          | Not reported                                                     |
| Operator Name:                          | Not reported                                                     |
| Operator Address:                       | Not reported                                                     |
| Operator City:                          | Not reported                                                     |
| Operator State:                         | Not reported                                                     |
| Operator Zip:                           | Not reported                                                     |
| Operator Contact:                       | Not reported                                                     |
| Operator Contact Title:                 | Not reported                                                     |
| Operator Contact Phone:                 | Not reported                                                     |
| Operator Contact Phone Ext:             | Not reported                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                               |              |
|-------------------------------|--------------|
| 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 Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

|                                         |                         |
|-----------------------------------------|-------------------------|
| Name:                                   | HIXSON METAL FINISHING  |
| Address:                                | 829 PRODUCTION PL       |
| City,State,Zip:                         | NEWPORT BEACH, CA 92663 |
| Facility Status:                        | Not reported            |
| NPDES Number:                           | Not reported            |
| Region:                                 | Not reported            |
| Agency Number:                          | Not reported            |
| Regulatory Measure ID:                  | Not reported            |
| Place ID:                               | Not reported            |
| Order Number:                           | Not reported            |
| WDID:                                   | 8 30I010178             |
| 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            |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/23/1993  
Operator Name: Hixson Metal Finishing  
Operator Address: 829 Production Pl  
Operator City: Newport Beach  
Operator State: California  
Operator Zip: 92663

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 8  
Regulatory Measure ID: 208709  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 8 30I010178  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 06/23/1993  
Status: Active  
Status Date: 06/23/1993  
Place Size: 105600  
Place Size Unit: SqFt  
Contact: Bruce Greene  
Contact Title: EHS Manager  
Contact Phone: 949-722-3459  
Contact Phone Ext: Not reported  
Contact Email: bgreene@hixsonmetalfinishing.com  
Operator Name: Hixson Metal Finishing  
Operator Address: 829 Production Pl  
Operator City: Newport Beach  
Operator State: California  
Operator Zip: 92663  
Operator Contact: Bruce Greene  
Operator Contact Title: EHS Manager  
Operator Contact Phone: 949-722-3459  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: bgreene@hixsonmetalfinishing.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                                         |                                                                  |
|-----------------------------------------|------------------------------------------------------------------|
| Developer Contact:                      | Not reported                                                     |
| Developer Contact Title:                | Not reported                                                     |
| Constype Linear Utility Ind:            | Not reported                                                     |
| Emergency Phone:                        | 949-722-3459                                                     |
| 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 Commercial Ind:                | Not reported                                                     |
| Constype Electrical Line Ind:           | Not reported                                                     |
| Constype Gas Line Ind:                  | Not reported                                                     |
| Constype Industrial Ind:                | Not reported                                                     |
| Constype Other Description:             | Not reported                                                     |
| Constype Other Ind:                     | Not reported                                                     |
| Constype Recons Ind:                    | Not reported                                                     |
| Constype Residential Ind:               | Not reported                                                     |
| Constype Transport Ind:                 | Not reported                                                     |
| Constype Utility Description:           | Not reported                                                     |
| Constype Utility Ind:                   | Not reported                                                     |
| Constype Water Sewer Ind:               | Not reported                                                     |
| Dir Discharge Uswater Ind:              | N                                                                |
| Receiving Water Name:                   | Newport Bay                                                      |
| Certifier:                              | Douglas Greene                                                   |
| Certifier Title:                        | President                                                        |
| Certification Date:                     | 30-JUN-15                                                        |
| Primary Sic:                            | 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring |
| Secondary Sic:                          | Not reported                                                     |
| Tertiary Sic:                           | Not reported                                                     |
| NPDES Number:                           | CAS000001                                                        |
| Status:                                 | Active                                                           |
| Agency Number:                          | 0                                                                |
| Region:                                 | 8                                                                |
| Regulatory Measure ID:                  | 208709                                                           |
| Order Number:                           | 97-03-DWQ                                                        |
| Regulatory Measure Type:                | Enrollee                                                         |
| Place ID:                               | Not reported                                                     |
| WDID:                                   | 8 30I010178                                                      |
| Program Type:                           | Industrial                                                       |
| Adoption Date Of Regulatory Measure:    | Not reported                                                     |
| Effective Date Of Regulatory Measure:   | 06/23/1993                                                       |
| Expiration Date Of Regulatory Measure:  | Not reported                                                     |
| Termination Date Of Regulatory Measure: | Not reported                                                     |
| Discharge Name:                         | Hixson Metal Finishing                                           |
| Discharge Address:                      | 829 Production Pl                                                |
| Discharge City:                         | Newport Beach                                                    |
| Discharge State:                        | California                                                       |
| Discharge Zip:                          | 92663                                                            |
| 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                                                     |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                               |              |
|-------------------------------|--------------|
| Contact Phone:                | Not reported |
| Contact Phone Ext:            | Not reported |
| Contact Email:                | Not reported |
| Operator Name:                | Not reported |
| Operator Address:             | Not reported |
| Operator City:                | Not reported |
| Operator State:               | Not reported |
| Operator Zip:                 | Not reported |
| Operator Contact:             | Not reported |
| Operator Contact Title:       | Not reported |
| Operator Contact Phone:       | Not reported |
| Operator Contact Phone Ext:   | Not reported |
| Operator Contact Email:       | Not reported |
| Operator Type:                | Not reported |
| Developer:                    | Not reported |
| Developer Address:            | Not reported |
| Developer City:               | Not reported |
| Developer State:              | Not reported |
| Developer Zip:                | Not reported |
| Developer Contact:            | Not reported |
| Developer Contact Title:      | Not reported |
| Constype Linear Utility Ind:  | Not reported |
| Emergency Phone:              | Not reported |
| Emergency Phone Ext:          | Not reported |
| Constype Above Ground Ind:    | Not reported |
| Constype Below Ground Ind:    | Not reported |
| Constype Cable Line Ind:      | Not reported |
| Constype Comm Line Ind:       | Not reported |
| Constype Commercial Ind:      | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind:        | Not reported |
| Constype Industrial Ind:      | Not reported |
| Constype Other Description:   | Not reported |
| Constype Other Ind:           | Not reported |
| Constype Recons Ind:          | Not reported |
| Constype Residential Ind:     | Not reported |
| Constype Transport Ind:       | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind:         | Not reported |
| Constype Water Sewer Ind:     | Not reported |
| Dir Discharge Uswater Ind:    | Not reported |
| Receiving Water Name:         | Not reported |
| Certifier:                    | Not reported |
| Certifier Title:              | Not reported |
| Certification Date:           | Not reported |
| Primary Sic:                  | Not reported |
| Secondary Sic:                | Not reported |
| Tertiary Sic:                 | Not reported |

**CIWQS:**

|                     |                                                                 |
|---------------------|-----------------------------------------------------------------|
| Name:               | HIXSON METAL FINISHING                                          |
| Address:            | 829 PRODUCTION PL                                               |
| City,State,Zip:     | NEWPORT BEACH, CA 92663                                         |
| Agency:             | Hixson Metal Finishing                                          |
| Agency Address:     | 829 Production Pl, Newport Beach, CA 92663                      |
| Place/Project Type: | Industrial - Electroplating, Plating, Polishing, Anodizing, and |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Coloring  
3471  
Region:  
8  
Program:  
INDSTW  
Regulatory Measure Status:  
Active  
Regulatory Measure Type:  
Storm water industrial  
Order Number:  
2014-0057-DWQ  
WDID:  
8 30I010178  
NPDES Number:  
CAS000001  
Adoption Date:  
Not reported  
Effective Date:  
06/23/1993  
Termination Date:  
Not reported  
Expiration/Review Date:  
Not reported  
Design Flow:  
Not reported  
Major/Minor:  
Not reported  
Complexity:  
Not reported  
TTWQ:  
Not reported  
Enforcement Actions within 5 years:  
0  
Violations within 5 years:  
0  
Latitude:  
33.63112  
Longitude:  
-117.93312

**CERS:**

Name:  
HIXSON METAL FINISHING INC  
Address:  
829 PRODUCTION PL  
City,State,Zip:  
NEWPORT BEACH, CA 92663  
Site ID:  
122803  
CERS ID:  
10152493  
CERS Description:  
Chemical Storage Facilities

**Violations:**

Site ID:  
122803  
Site Name:  
HIXSON METAL FINISHING INC  
Violation Date:  
05-19-2020  
Citation:  
22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11  
Violation Description:  
Failure to determine if the waste generated is a hazardous waste.  
Violation Notes:  
Returned to compliance on 10/01/2020. OBSERVATION: Owner/Operator failed to determine if the waste generated from the new metal processing/deburring machine is a hazardous waste. This process was introduced in October 2019. CORRECTIVE ACTION: Submit documentation to the CUPA within 60 days indicating you have determined that the waste in question is hazardous or not and how this determination was made. i.e. Generator knowledge, lab analysis, etc. If determined to be hazardous waste then you must manage it as such. Specify how it is being managed in response documentation.  
Violation Division:  
Orange County Environmental Health  
Violation Program:  
HWLQG  
Violation Source:  
CERS,

Site ID:  
122803  
Site Name:  
HIXSON METAL FINISHING INC  
Violation Date:  
11-13-2019  
Citation:  
19 CCR 4.5 2745.9(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.9(a)  
Violation Description:  
Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: The owner/operator failed to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4). CORRECTIVE ACTION: Submit the certification statement provided in Section 2735.5(d)(4) to the CUPA.

Violation Division: Orange County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 05/19/2015. Several containers of hazardous waste were observed in the Hazardous Waste Storage Area that had been stored onsite longer than the ninety day storage time period. Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 90 days. CORRECTIVE ACTION: Immediately contact a licensed hazardous waste transporter to dispose of this waste under manifest and submit a copy of the manifest to the CUPA.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g.,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Notes: coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f  
Returned to compliance on 12/31/2015. Note that this facility was cited for this violation at the last routine inspection conducted 5/5/14.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 11-30-2021  
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 with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/03/2021. Each container used to hold hazardous waste must be maintained in good condition. Waste q-tips and rags with MEK solution located in the Masking Department (Paint Area/Building 4) was observed being disposed of in waste baskets at each station. CORRECTIVE ACTION: Transfer the contents of waste baskets at each station to a compatible container in good condition and label the container with the required hazardous waste information. Additionally, provide training to the workers in the Masking Department on proper disposal of the hazardous waste. Submit documentation to the CUPA that the workers have been properly trained and hazardous waste containers available for use in the area.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 03/24/2017. Hazardous waste container in building 6 was observed to be open when not in use. Please ensure that all hazardous waste containers are closed when not in use within 60 days and notify this agency when complete.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Site Name: HIXSON METAL FINISHING INC  
Violation Date: 11-13-2019  
Citation: 19 CCR 4.5 2750.1 - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2750.1  
Violation Description: Failure to prepare a worst-case release scenario analysis as provided in Section 2750.3.  
Violation Notes: Returned to compliance on 11/29/2021. OBSERVATION: The owner/operator failed to prepare a worst-case release scenario analysis that complies with all requirements in Section 2750.3, specifically height of release and temperature of substance/or highest temperature within the last 3 years. CORRECTIVE ACTION: Revise and resubmit a copy of the worst-case release scenario analysis to the CUPA and ensure that it complies with all requirements in Section 2750.3.  
Violation Division: Orange County Environmental Health  
Violation Program: CalARP  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35  
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.  
Violation Notes: Returned to compliance on 05/19/2015. Aisle space was not adequate allowing access to containers of hazardous waste in the following areas: Hazardous Waste Storage Area and the Waste Treatment Area (totes near the filter cake roll-off bin) CORRECTIVE ACTION: Immediately provide adequate aisle space to allow movement to these containers in the event of an emergency and routine inspection.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-05-2014  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 05/20/2015. The following hazardous waste containers were not properly closed (or covered) during the inspection. Ensure that hazardous waste containers (when not being filled with waste) are properly closed. - Hazardous Waste On-Site Treatment Area: Filter cake - When not being filled, the filter cake container must be covered and labeled to indicate the frequency of waste removal from the filter cake container (e.g. "removed weekly"). - Bldg. 5: Vacuum Cadmium waste - Bldg 3: Nickel filters and debris next to plating tanks - PBR Treatment Units: various contaminated filters and debris contained within an open-top plastic drum  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 06-28-2010  
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 06/16/2011.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 05/19/2015. I306 - General Administrative Operators must review the use of cyanide-containing baths to determine if non-cyanide alternatives are available and/or reduce the generation of cyanide waste. (CCR 67450.11(d)(4)(C))  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
Citation: HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21  
Violation Description: Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).  
Violation Notes: Returned to compliance on 03/24/2017. SB 14 documentation was reviewed and determined to be incomplete. Revise the SB 14 documentation to include the Plan and Summary Progress Report. A copy of DTSC s Hazardous Waste Source Reduction Compliance Checklist was emailed to Bruce Greene for reference purposes.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-05-2014  
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 05/19/2015. The following waste items were stored in containers without the start date of accumulation indicated on the container. Ensure that the containers are marked with the start date of accumulation. - Bldg 5: Vacuum cadmium waste - Bldg 3 - Used paint drum

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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**HIXSON METAL FINISHING CO (Continued)**

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Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,  
  
Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Tiered Permitting Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 05/10/2017. The PE Assessment that was reviewed on site and that was provided to this agency 12-31-15 and reviewed by Gerrit Kovach was found to be incomplete. Provide seismic calculations to support the statement that the system is designed to prevent dislodgement in a seismic event. Title 22, CCR, Section 66265.192.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-05-2014  
Citation: 22 CCR 45 67450.11(a)(5) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(a)(5)  
Violation Description: Failure of the generator to meet the following Permit by Rule requirements while treating alum, gypsum, lime, sulfur or phosphate sludges: 1) The generator is not otherwise required to obtain a hazardous waste facilities permit or other grant of authorization for any other hazardous waste management activity at the facility; and 2) Using only the following technologies as treatment at the following treatment quantity thresholds: A) Chemical stabilization using silicates and/or cementitious types of reactions at a quantity greater than 500 pounds per month. B) Drying to remove water at a quantity greater than 45,000 pounds per month. C) Phase separation by filtration, centrifugation or gravity settling at a quantity greater than 45,000 pounds per month. D) Screening to separate components based on size at a quantity greater than 45,000 pounds per month. E) Separation based on differences in physical properties such as size, magnetism or density at a quantity greater than 45,000 pounds per month.

Violation Notes: Returned to compliance on 05/19/2015.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-14-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/15/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable

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Distance  
Elevation

MAP FINDINGS

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

quantities. Propane is not included in the Hazardous Materials Inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/24/2017. Containers labeled as empty were not labeled with the date emptied. Filter cake container in the waste treatment area was not labeled as hazardous waste. Label on satellite accumulation container in building one did not show the accumulations start date. Please correct all labeling violations within 60 days and notify this agency when complete.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 05/19/2015. Appropriate training topics for appropriate staff and a training log meeting the requirements listed above were not observed this date. For example, in the Masking Area, staff occasionally used MEK and acetone solvents to clean and prepare metal pieces. It was not clear to staff if cotton swabs used to apply

Map ID  
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MAP FINDINGS

Site

Database(s)

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

those solvents were required to be managed as hazardous waste and appropriate containers were not readily available. Training should be provided to give staff clear instructions regarding the proper segregation of hazardous waste and municipal trash.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 11-30-2021  
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 03/31/2022. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Sanitizer and acetylene are not included in the Hazardous Materials Inventory. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities within 30 days

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: 22 CCR 45 67450.11(d)(4)(D) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.11(d)(4)(D)  
Violation Description: Failure of the owners or operators treating cyanide waste solutions to provide initial and annual training to employees, who handle cyanide process solutions, cyanide-containing rinse waters, or manage cyanide-containing aqueous waste, on how to reduce wastes in the production area, including, but not limited to, procedures to: A) Reduce drag-out of plating baths, B) Minimize contaminants in process baths, C) Extend process bath life, D) Minimize chemical spills and splashes from process and rinse solutions handling practices, and E) Respond to chemical spills to reduce waste and minimize releases from process and rinse solutions handling practices.  
Violation Notes: Returned to compliance on 05/19/2015.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 11-30-2021  
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a)  
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized.  
Violation Notes: Returned to compliance on 09/23/2022. OBSERVATION: Waste q-tips and rags with MEK solution located in the Masking Department (Paint



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Area/Building 4) was observed being disposed of in waste baskets at each station. CORRECTIVE ACTION: Immediately cease disposing q-tips and rags with MEK into the waste baskets. Provide training to the workers in the Masking Department on proper disposal of the hazardous waste and provide hazardous waste containers for this area. Submit documentation to the CUPA that the workers have been properly trained and hazardous waste containers available for use in the area.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-05-2014  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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

Violation Notes: Returned to compliance on 05/19/2015. Two hazardous waste containers with funnels were observed to be open during the inspection. Ensure that hazardous waste containers are closed when not in use. On this date, Mr. Greene closed the open funnels. CORRECTED DURING INSPECTION

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 03-18-2008  
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 03/18/2008.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 03/24/2017. Waste fluorescent tube containing boxes were not labeled as universal waste. Label all universal waste containers within 60 days and notify this agency when complete.

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 09/09/2015. A 55g drum of hazardous waste in the Hazardous Waste Storage Area was fixed with a funnel that was open at the time of the inspection. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 11-30-2021  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.  
Violation Notes: Returned to compliance on 12/03/2021. OBSERVATION: The 55-gallon drum of waste paint located in the paint stripper area was observed with an open funnel. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194  
Violation Description: Failure to place wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).  
Violation Notes: Returned to compliance on 03/24/2017. Spilled material was observed on the process floor in the electroless nickel and black oxide tank areas. The material must be removed and managed properly as soon as possible and the tanks must be maintained to avoid future spills. Please notify this agency when this violation has been addressed

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

within 60 days.  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-27-2017  
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 03/24/2017. Waste sand blast dust was observed on the ground next to a hazardous waste containing roll off bin. Spilled sand blast dust must be cleaned up and managed properly as hazardous waste. Remove the spilled material as soon as possible and notify this agency within 60 days when the violation is addressed.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-14-2019  
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 05/15/2020. OBSERVATION: The business failed to update business plan 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 material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days.

Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 11-30-2021  
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Notes: placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation. The tank assessment shall be valid for five (5) years.  
Returned to compliance on 10/03/2022. The Lamella Clarifier was recently replaced and must be certified by a professional engineer. Please have a tank assessment completed for the Lamella Clarifier by a professional engineer and submit the documentation to this Agency when completed.

Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 01-21-2015  
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 05/19/2015. The following containers were observed missing some or all of the required markings. Note that this is a repeat violation. - Vacuum Cadmium Plating - Container of cadmium scrapings - Havilland Treatment Unit - Aluminum etch tank - Precious Metals Plating - Nickel filters container - Spray Booth (2) - Rag container - Paint Storage Area - "Supersac" container was mislabeled as "Satellite Accumulation." See attached Fact Sheet re: satellite accumulation requirements All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date.  
CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 06-28-2010  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 08/02/2010.

Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Date: 01-27-2017  
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 02/23/2017. Several observed materials were missing from the chemical inventory. Please update the hazardous material inventory to include all disclosable materials within 60 days and notify this agency when complete.  
Violation Division: Orange County Environmental Health  
Violation Program: HMRRP  
Violation Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-05-2014  
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)  
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and, 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or f  
Violation Notes: The tank/containment system must be assessed every 5 years. Please complete the assessment (certified by a professional engineer) and submit the certification to our agency for review.  
Violation Division: Orange County Environmental Health  
Violation Program: PBR  
Violation Source: CERS,

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Violation Date: 05-05-2014  
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 05/19/2015. The following waste items were not stored in containers with the appropriate markings. Ensure that the containers are marked with the required elements above: - Bldg 5: Vacuum Cadmium waste - Bldg 3: Used paint drum  
Violation Division: Orange County Environmental Health  
Violation Program: HWLQG  
Violation Source: CERS,

**Evaluation:**

Eval General Type: Other/Unknown  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

This is a follow-up on the 6/26/2013 inspection. Consent to inspect was granted by Bruce Greene of Hixson and he accompanied me during the inspection. The drum of waste acetone drum on the patio of Building #1 has been hauled. Violation #W16 is now corrected. Access to the eyewash station in Building #1 was not blocked. Violation #W27 was corrected during the inspection. The daily checklists of tanks and the weekly checklist of containers now records condition of tanks and containers and whether or not tanks and containers are leaking. Violation #W18 is now corrected. The following have been hauled: the paint waste drum near Paint Booth #1 in Building #3 and the paint waste drum near Paint Booth #2 in Building #4; cubic yard bin of hazardous waste in Building #4; and, the waste acetone drum on the patio of Building #1; the paint waste drum near Paint Booth #1 in Building #3 and the paint waste drum near Paint Booth #2 in Building #4; the 10 cubic yard bin of [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site for a routine hazardous waste inspection. Consent to inspect and take any necessary photos was given by Bruce Greene, Environmental Health & Safety Manager. Business ownership information was verified. Walked throughout the facility. Observed hazardous waste storage areas. Open containers and labeling violations were observed (see above). Sand blasting dust was observed on the ground near a hazardous waste containing roll off bin. Spilled material was observed on the floor in the waste treatment and electroless nickel areas. Violations were issued for these releases. Manifests were available and reviewed. The emergency plan was available for review. Employee safety training records were available. Employees undergo safety training on various subjects throughout the year. Inspections logs are maintained. The

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

SB14 document was not sufficient and did not contain all required sections. A violation was issued for the SB14. Dumpsters throughout the facility were [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by Bruce Greene, Environmental Health & Safety Manager. Observed the facility and inspected hazardous materials storage. The following materials were observed in amounts that meet or exceed the minimum volumes required for disclosure: Propane. GST oil iso 100,Waste oil, Sulfuric acid, Chromic acid, Nitric acid, Caustic cleaner, Gold dye, Violet dye, Gray dye, Red dye, Brown dye, Blue dye, Green dye, Metalast TCP-HF, Iridite 14-2 Special, Clear coat chem, CAD chromate, Acid rinse, Passivate (various types), Cyanide rinse, Cadmium strip, Ardex, Chromic rinse, Deoxidizer, Cadmium plate, Alkaline cleaner, Hubbard hall 187, Ferric chloride, Phosphate fluoride, Matte silver, Silver plate, Aluminum zinc, Bright mix, Cyanide copper strip, Sulfamate nickel, Bright dip, Douglas LHI cadmium, Phosphate rinse, Nickel strip, Nickel fluoride, Muriatic acid, Bright [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-11-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of TP Financial Assurance and UPC forms  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-13-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On3/3/2014, the operator submitted the following forms to our agency.  
- UPC Business Activities Form - Business Owner/Operator ID - Onsite Hazardous Waste Treatment Notification - Onsite Treatment Unit Pages (4 units) - Site Plan - Waste Treatment Closure Plan

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-22-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Reviewed 2017 Financial Assurance documents submitted to CERS on 2/23/17. Closure Cost Estimate (CCE) was not properly calculated. The

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

2017 CCE should be, at a minimum, your 2016 CCE multiplied by an inflation factor of 1.013. Your 2016 CCE was submitted and approved at \$10,403.32. Therefore, your minimum 2017 amount must be \$10,403.32 x 1.013 = \$10,538.56. Corrected Certification Of Financial Assurance Form and breakdown of costs must be submitted within 30 days of this inspection report.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-15-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of F04s conducted 4/1/2016.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Joint Inspection w/ Brian Carroll  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Onsite to conduct a routine hazardous waste inspection. This facility was inspected with James Hendron, Supervising Hazardous Waste Specialist. Bruce Greene provided access to the facility and provided consent to inspect and take photos as necessary. Employees that manage hazardous waste are given jobsite training. The followin are to be reviewed on a later date: - Hazardous waste manifests and/or bills of lading - Employee training records - SB 14 records On site for review were the following: -written operating instructions for treatment units. -written inspection schedule and log of inspections of tanks and containers. AN ONSITE RE-INSPECTION OF THIS FACILITY IS TO OCCUR WITHIN SIXTY (60) DAYS TO ENSURE COMPLIANCE.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-13-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Email report to: bruce.greene@hmfgroup.com Observed the facility and inspected hazardous materials storage. The minimum disclosure thresholds for the Hazardous Materials Business Emergency Response Plan (HMBEP) are 55 gallons of a liquid, 500 pounds of a solid, or 200 cubic feet of a compressed gas. Facility has disclosed inventory in CERS. The following materials were observed in amounts that meet or



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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

exceed the minimum volumes required for disclosure but are not included in the Hazardous Materials Inventory: \*Propane Please add to CERS within 30 days. Notify this agency through CERS, of any change of ownerships, changes in chemical quantities of over 100%, or any new chemicals.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

An on-site, follow-up inspection was conducted this date (5/19/15). The items noted below are in reference to an onsite inspection of your facility conducted on 1/21/15 and 5/5/14. Access to the facility and permission to take photographs was provided by Bruce Greene. OUTSTANDING VIOLATIONS 5/19/15 X015/I103 - The facility's hazardous waste treatment system tanks must be assessed and certified every five years. As of this date, the operator has contracted with AECOM to complete the assessment and at this point an initial site inspection has been conducted. CORRECTED VIOLATIONS 5/19/15 I306 - The operator has assessed the availability of cyanide alternatives used at this facility. The operator has determined that although alternatives exist, the transition to those alternatives is not viable considering the size of tanks needed and the limited space available at this facility. (See Waste Treatment Closure Plan Section 9.0 Cyanide Reduction - Staff at [Truncated])

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes:

INSPECTOR COMMENTS This Agency has reviewed the violations from the January 21, 2015 Routine Inspection. Violation I103 (Lack of 5 Year PE Tank/Containment Assessment) has been ELEVATED from Class II to a Class I Violation. The violation has not been corrected after being cited on the 5-5-2014 Routine Inspection.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-03-2016  
Violations Found: No

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Type: Routine done by local agency  
Eval Notes: On site to conduct an audit of this CALARP program level 2 facility. Consent to enter, inspect and take photographs was given by Bruce Green, EHS. Also on-site was Jennifer Negro and Bob Held of OCHCA. Toured the facility and reviewed the program level 2 RMP and associated documents. The facility plating lines have been re-designed and the cyanide process and the cyanide/cadmium process are now separated into two isolated secondary containment systems, which in case of a complete failure would no longer have the possibility of mixing and reacting with low pH materials. Discussed the need to update the worst case and alternate case scenarios to show that there is no longer an off-site consequence and that the facility can be downgraded to a Program Level 1 facility. The 5-year RMP update is due in 2017. Please submit the following: 1. Updated CalARP registration and data points 2. Updated hazard assessment modeling showing no offsite [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: On site with BOB and Bri for a Calarp training inspection.  
Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for routine Hazardous Materials Business Plan (HMBP) inspection with Dean Freed of OC CUPA. Consent to enter, inspect and take any necessary photos was given by Bruce Greene, Environmental Health & Safety Manager. Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. The facility is responsible for identifying all hazardous materials, including hazardous wastes, which are at or above disclosure thresholds. If there is a change in the type of amount of chemicals that are maintained on site, please submit revised documents (electronically though CERS) within 30 days of change. The HMBP must be submitted online through the California Environmental Reporting System (CERS) by March 1st of every year. Observed the facility and inspected hazardous materials storage. The [Truncated]

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-21-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Consulted Marco about inspection. Previous inspection conducted by Bob in October

Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS ADMINISTRATIVE ENFORCEMENT ORDER ISSUED; CONSENT ORDER SIGNED FOR THE FOLLOWING CORRECTIVE ACTIONS: 11.1 By Monday, June 22, 2015, Respondent must properly dispose and manifest the hazardous waste stored on-site greater than ninety (90) days. Respondent must store all hazardous waste on-site within the allowed accumulation time of ninety (90) days. At the time of this meeting, Respondent has complied with this requirement. 11.2 By Monday, June 22, 2015, Respondent must update and complete employee training in Hazardous Waste and Hazardous Materials. At the time of the meeting, Respondent has complied with this requirement. Training records have been provided. 11.3 By Monday, June 22, 2015, Respondent properly label all hazardous waste containers with all required information including Hazardous Waste , name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and the starting accumulation date. At [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 06-11-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-09-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: An off-site, follow-up inspection was conducted this date (9/9/15). The items noted below are in reference to an onsite inspection of your facility conducted on 1/21/15. OUTSTANDING VIOLATIONS 9/9/15 NONE CORRECTED VIOLATIONS 9/9/15 1145 - The operator submitted a photograph showing an approved funnel that minimizes the release of contents in the event of a tipover of the container. The funnels were ordered and installed 6/15 per the operator.

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-20-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-26-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: file purge

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: INSPECTOR COMMENTS The report is in response to receipt of the Professional Engineer (PE) Certification for the Hazardous Waste Tank and Secondary Containment from P.E.S Engineering Consultants. The PE Certification is stamped by Registered Professional Engineer Magdi S. Abdou, NO C-46990. The PE Certification report was submitted on 12-31-2015. Violation I103/X015 = CORRECTED The PE Certification submitted addresses requirements set forth in Title 22, Section 66265.192. The date of the inspection was October 15, 29 of 2015. The secondary containment of all areas is certified to meet the requirements of 66265.192 to have adequate containment. PE Assessment sent to main file. P.E.S Recommendations 1. P.E.S. recommends that chemical and mixing tanks #11, #12 and #13 of FTU-1 be replaced. 2. P.E.S. recommends to check the Epoxy Coating inside the secondary containment areas #1 & #2 and re-coat as needed. 22 CCR Section 66265.192 (I) - For recommended [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-21-2015  
Violations Found: No

Map ID  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection with Brian Carroll  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Prepare for inspection with Brian Carroll.  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A routine PBR inspection was conducted today. Bruce Greene of Hixson Metal Finishing accompanied me on the inspection and granted consent to inspect the facility and also take photographs. Christine Lane, Supervising Hazardous Waste Specialist, was also present. The hazardous waste treatment area was inspected and documents were reviewed. The following annual Onsite Hazardous Waste Treatment Notification forms indicating four PBR treatment units were received by this Agency on March 1, 2013, and are maintained on site: -Business Activities form; -BUSINESS OWNER/OPERATOR IDENTIFICATION form dated 2/28/2013; -Business Owner/Operator Identification form dated 2/28/2013; -Onsite Hazardous Waste Treatment Notification Facility Page dated 2/28/2013; -Onsite Hazardous Waste Treatment Notification Unit Page for Unit 1 (Havilland); -Onsite Tiered Permitting Permit By Rule Waste and Treatment Process Combinations page for Unit #1; -Onsite Hazardous Waste Treatment [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-30-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-01-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: 2017 HMBEP Annual Certification Approval. The following documents were received and ACCEPTED on CERS: Business Activities Business Ownership Information Chemical Inventory Facility Site Map Emergency Plan Violation I169 was corrected and cleared.  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP

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EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-01-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: This agency has received photos documenting the corrected violations from the previous inspection. Waste sand blast material was cleaned up around the storage container. Violations I333 was corrected and closed. Universal waste containers were labeled correctly. Violation I135 was corrected and closed. Open hazardous waste containers were closed. Violation I145 was corrected and closed. Revised SB14 documentation was provided to this agency. Violation I444 was corrected and closed. Process floors were cleaned. Violation I545 was corrected and closed. Labels were corrected for hazardous waste containers and empty containers. Violation I562 was corrected and closed.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of AEO post inspection reports  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-05-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Joint Inspection w/ Brian Carroll  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-08-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: EPA ID # CAD008357295 Email report to: bruce.greene@hmfgroup.com  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

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EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: An on-site, follow-up inspection was conducted this date (5/19/15). The items noted below are in reference to an onsite inspection of your facility conducted on 1/21/15 and 5/5/14. Access to the facility and permission to take photographs was provided by Bruce Greene. OUTSTANDING VIOLATIONS 5/19/15 I145 - Drums used to contain paint waste and other waste streams were observed with closed funnels attached to the bungs today. The funnels, however, did not provide adequate containment of hazardous waste in the event of a container tip over. CORRECTED VIOLATIONS 5/19/15 W016 - Hazardous waste observed stored in open containers (notably vacuum cadmium scrapings waste, nickel plating filters and debris next to plating tanks (no longer stored in satellite accumulation, but sent directly to the HW Storage area), and various contaminated filters and debris contained near the treatment units) were observed stored in containers that were closed. Note: Violation I145 [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-19-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: INSPECTOR COMMENTS This Agency has reviewed the violations from the January 21, 2015 Routine Inspection. Violation I126 (Lack of Proper Employee Training) has been changed from Class I to a Class II Violation.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2020  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Email report to: bruce.greene@hmfgroup.com On site to conduct a routine Tiered Permit (PBR) inspection with Michael Palazzola of OC CUPA. Consent to enter, inspect, and take any necessary photos was given by Bruce Greene, Environmental Health & Safety. Facility has filed required tiered permit forms on CERS. Four PBR units were identified and present on site. Unit 1 Settlement tank: metals treatment continuous process for rinses only Unit 2 Nickel destruct to recover Nickel for re-use. Also sometimes used for Cadmium Carbonate treatment Unit 3 Batch treatment hexavalent chrome for plating solutions Unit 4 Cyanide destruct with acid pH adjustment continuous process 2020 Financial assurance documents have been submitted and accepted. Waste Analysis Plan and Closure Plan were available for review. Closure Plan is dated February 25, 2020. An up-to-date PE certification (December 15, 2015) assessment along with calculations was available on [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

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Direction  
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EDR ID Number  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

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|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Date:         | 05-21-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Notes:        | AEO Meeting with facility.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Program:      | HWLQG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Date:         | 05-21-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Notes:        | INSPECTOR COMMENTS ADMINISTRATIVE ENFORCEMENT ORDER ISSUED; CONSENT ORDER SIGNED FOR THE FOLLOWING CORRECTIVE ACTIONS: 11.1 By Monday, June 22, 2015, Respondent must properly dispose and manifest the hazardous waste stored on-site greater than ninety (90) days. Respondent must store all hazardous waste on-site within the allowed accumulation time of ninety (90) days. At the time of this meeting, Respondent has complied with this requirement. 11.2 By Monday, June 22, 2015, Respondent must update and complete employee training in Hazardous Waste and Hazardous Materials. At the time of the meeting, Respondent has complied with this requirement. Training records have been provided. 11.3 By Monday, June 22, 2015, Respondent properly label all hazardous waste containers with all required information including Hazardous Waste , name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and the starting accumulation date. At [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Program:      | HWLQG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Date:         | 05-22-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Notes:        | Accepted updated HMBEP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 06-26-2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Program:      | HWLQG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Date:         | 07-12-2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Notes:        | Get environmental contact name/# for OCFA haz mat teams.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Program:      | CalARP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |



Map ID  
Direction  
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MAP FINDINGS

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EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: on-site follow-up inspection  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-18-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The violations cited on 11/30/2021 inspection report, I562 Labeled all containers, and I145 Containers of hazardous waste closed except when adding or removing waste have been ABATED. Inspection report emailed to bruce.greene@hmfgroup.com  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-21-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A routine hazardous waste inspection was conducted. Bruce Greene of Hixson Metal Finishing granted consent to inspect and accompanied me on the inspection. Christine Lane, Supervising Hazardous Waste Specialist was also present. All buildings and outside perimeter areas were inspected. Bldg 1 - Shipping, vacuum cad area, magnetic particle machine, media blasting room, and dumpster outside. Waste media blasting material and waste magnetic particle oil generated here are managed as hazardous waste. No hazardous waste observed in dumpster. A container of cadmium scraping from the vacuum chamber was observed in an unmarked container (See Violation I562 above) Bldg 2 - Anodizing area, hazardous waste roll-off bin, and hazardous waste treatment area outside. Wet floor management procedures of removing pooled liquid on a daily basis is being maintained. Note a new anodizing line is in the process of being constructed in Bldg 2. In June 2014 soil samples in the new [Truncated]  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: UPDATED PE TO 6395  
Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2017

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MAP FINDINGS

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EDR ID Number  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine Tiered Permit inspection. Consent to conduct the inspection and take any necessary photos was given by Bruce Greene, Environmental Health and Safety employee. The following documents were reviewed: - Orange County Sanitation permit - Phase I Assessment - Written inspection logs - PE Assessment dated 10-15-15 - SB 14 document - Waste Analysis Plan - Closure Plan The SB 14 documentation was incomplete. Documentation detailing the SB 14 requirements for the Plan and Summary Progress Report were missing. I emailed the DTSC SB 14 compliance checklist to Bruce Greene. The PE Assessment that was reviewed on site and that was provided to this agency 12-31-15 and reviewed by Gerrit Kovach was found to be incomplete. Provide seismic calculations to support the statement that the system is designed to prevent dislodgement in a seismic event. The violations on this report must be corrected immediately.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-28-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Onsite to deliver inspection reports. At the time of this visit, the receptionist was not available and the phone number posted on the window for front lobby assistance did not connect with any staff at this facility.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 02-03-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Violation review  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-18-2008  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Royce Long  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of violations and discussion with GKovach re: AEO  
Eval Division: Orange County Environmental Health  
Eval Program: PBR

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-01-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The Professional Engineer Certification for the Waste Oil Storage Tank from P.E.S Engineering Consultants (C-46990) was received on 12-31-2015. PE Certification will be reviewed with OCEH/Carroll to ensure the certification of the secondary containment system meets requirements.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-20-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Review of post-AEO inspection report  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 04-30-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email to Bruce Green re: inspection requirements  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 05-01-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Message left for Bruce Green re: need for inspection.  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-05-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: A routine PBR inspection was conducted today. Bruce Greene of Hixson Metal Finishing granted consent to inspect and accompanied me on the inspection. James Hendron, Supervising Hazardous Waste Specialist, was also present. The hazardous waste treatment area was inspected and documents were reviewed. The following documents were available for review during the inspection: - Biennial Report - Waste Analysis Plan - Closure Plan (dated 9/8/2009) Note the SB14 report will be reviewed in more detail another date. A RE-INSPECTION OF THIS FACILITY IS TO OCCUR IN APPROXIMATELY 60 DAYS.

Eval Division: Orange County Environmental Health  
Eval Program: PBR

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EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-08-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site to conduct a routine Tiered permit (PBR) inspection with Michael Palazzola of OC CUPA. Consent to enter, inspect and take any necessary pictures was given by the Bruce Greene, Environmental Health & Safety. Facility has filed required tiered permit forms on CERS. Four PBR units were identified and present on-site. Unit 1 - Settlement tank: metals treatment - continuous process Unit 2 - Nickel destruct - batch treatment Unit 3 - Batch treatment Unit 4 - Cyanide destruct with acid pH adjustment - continuous process Financial assurance was completed on February 16, 2018. Each tank/unit was marked with name of owner/operator, facility and individual serial number. The inspection logs, volume logs were maintained on-site. Waste Analysis plan was available for review and was completed. A closure plan was available for review and was completed February 16, 2018. An up-to-date PE certification (October 15, 2015) assessment along with the [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: PBR

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Email report to: bruce.greene@hmfgroup.com The facility inspection was conducted with Bruce Greene, Environmental Health & Safety. Verified ownership and the number of employees on-site is approximately 138 Walked the interior and exterior of the facility to inspect the hazardous wastes storage area and trash dumpster. Reviewed hazardous waste management practices and documentation including training records, manifests and contingency plan. No violation observed on this date.

Eval Division: Orange County Environmental Health

Eval Program: HWLQG

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Email report to: bruce.greene@hmfgroup.com On site to conduct a routine Tiered Permit (PBR) inspection with Michael Palazzola of OC CUPA. Consent to enter, inspect, and take any necessary photos was given by Bruce Greene, Environmental Health & Safety. Facility has filed required tiered permit forms on CERS. Four PBR units were identified and present on site: Unit 1 Settlement tank: metals treatment continuous process for rinses only Unit 2 Nickel destruct to recover Nickel for re-use. Also sometimes used for Cadmium Carbonate treatment Unit 3 Batch treatment hexavalent chrome for plating solutions Unit 4 Cyanide destruct with acid pH adjustment continuous process 2019 Financial assurance documents have been submitted and accepted. Waste Analysis Plan and Closure Plan were available for

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

review. Closure Plan is dated February 6, 2018. An up-to-date PE certification (December 15, 2015) assessment along with calculations was available on [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-19-2020  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Email report to: bruce.greene@hmfgroup.com On site to conduct a

routine Hazardous Waste inspection with Michael Palazzola of OC CUPA. Consent to enter, inspect, and take any necessary photos was given by Bruce Greene, Environmental Health & Safety. Verified ownership and the number of employees on site is approximately 143. Walked the interior and exterior of the facility to inspect the hazardous waste storage area and trash dumpster. Reviewed hazardous waste management practices and documentation including training records, manifests, and contingency plan. Please contact Denamarie Baker at dbaker@ochca.com with any questions.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2011  
Violations Found: No  
Eval Type: Routine done by local agency

Inspector Name: Mike O'Donnell  
Eval Notes: Inspector Name: Mike O'Donnell  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-04-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: An off-site, follow-up inspection was conducted this date (9/4/15). The items noted below are in reference to an onsite inspection of your facility conducted on 1/21/15. OUTSTANDING VIOLATIONS 9/4/15 I145 - A 55g drum of hazardous waste in the Hazardous Waste Storage Area was fixed with a funnel that was open at the time of the inspection. CORRECTIVE ACTION: Submit a photograph showing that an approved funnel is affixed to the drum. CORRECTED VIOLATIONS 9/4/15 NONE

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-12-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency

Eval Notes: update violations corrected status and contact information.  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval General Type: Other/Unknown  
Eval Date: 10-01-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Emailed report to: bruce.greene@HMFgroup.com This is a follow-up inspection report. Per the attached letter, the grinding dust generated by the new metal processing/deburring machine is being handled as hazardous waste based on generator knowledge. Violation I300 is abated. There are no outstanding hazardous waste violations at this time.

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 10-17-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Received the training documentation for the RMP and Operating Procedures. Reviewed the sign in sheets. Abate violation P203 from the previous inspection reports. Received an updated contact list from the ER Plan. The list includes the required phone numbers. Abate violation P204 from the previous inspection reports.

Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-29-2008  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Orange CUPA  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-10-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection report review  
Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-20-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Email report to: bruce.greene@hmfgroup.com Violations I336 and I169 remain outstanding. Based on the inspection conducted May 13, 2019, Propane must be added to the inventory for the buildings located at 829 Production. Failure to correct the violations will result in the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

section 25514 (a) and (b). Businesses must submit forms via the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov>.

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Inspection with Brian Carroll  
Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 01-21-2015  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Prepare for inspection with Brian Carroll.  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-06-2014  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Please be advised that this Agency has reviewed Tiered Permitting Financial Assurance Self Certification for this facility. The Estimated Closure Cost is not listed in Section II of the Certification Of Financial Assurance form (enclosed). The form must be completed and submitted to this Agency by 3/24/14. In addition, the salvage value of the assets has not been changed from the value reported in 2010. The salvage value of your assets must be reviewed on an annual basis to be sure that depreciation and changes made to your inventory of equipment are reflected in the salvage value estimate. If you believe that your salvage value has remained the same since 2010, be sure to maintain documentation reflecting your estimated salvage value.

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 03-31-2022  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Facility CERS ID 10152493 submittal dated 3/31/2022 has been ACCEPTED. Violation I169 has been corrected. The facility has no open HMBP violations. A copy of this report will be emailed to [bruce.greene@hmfgroup.com](mailto:bruce.greene@hmfgroup.com).

Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 04-30-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Not reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | PBR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 05-08-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Discussion re: violation degrees and document review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | HWLQG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 05-13-2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | The following CLASS II violation remains uncorrected: I009- New tank assessment completed prior to placing system into service and was reviewed/certified by PE Regulatory Comment: The Lamella Clarifier was recently replaced and must be certified by a professional engineer. Corrective Action: Please have a tank assessment completed for the Lamella Clarifier by a professional engineer and submit the documentation to this Agency within 30 days. Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. Continue to correct all outstanding violations. A copy of this report will be sent to <a href="mailto:bruce.greene@HMFgroup.com">bruce.greene@HMFgroup.com</a> . |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | PBR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 05-22-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | This agency has received the requested Seismic report. Violation I516 was corrected and cleared.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | PBR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 06-10-2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | Inspector Name: Orange CUPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | HWLQG                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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EDR ID Number  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2012  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-2010  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Inspector Name: Mike O'Donnell  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 09-11-2013  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 11-03-2016  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: Not reported  
Eval Division: Orange County Environmental Health  
Eval Program: HMRRP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-12-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: On site for a routine CalARP inspection. Met with EH&S manager Bruce Greene of Hixson Metal Finishing. Also present was Denamarie Baker of OCHCA. Consent to enter, inspect and take photographs was provided. Facility is regulated under Program level 1 requirements for Cadmium Oxide, Sodium Cyanide, and Potassium Cyanide. The facility has 3 regulated processes: Precious metal plating, general plating, and storage. The Program level 1 CalARP Risk Management Plan (RMP) was reviewed. The following were observed: -- The RMP Certification signature page was not present. See violation above. Per the RMP, the original RMP date was in 2007. The RMP 5-year certification date was due in 2017. -- The current RMP is set up as a Program Level 2 RMP. Please remove any unnecessary documentation to avoid any discrepancies or confusion. A program Level 1 RMP must have: an Executive Summary as detailed in 2745.3, one worst case scenario for each regulated process as detailed in [Truncated]

Map ID  
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Distance  
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MAP FINDINGS

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EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine Hazardous Waste inspection with Dean Freed of OC CUPA. Consent to enter, inspect and take any necessary photos was given by Bruce Greene, Environmental Health & Safety Manager. The facility generates sufficient quantities of RCRA hazardous waste to be regulated as a large quantity generator (LQG). It is also regulated for treatment under the permit by rule (PBR) tier. Business ownership information was verified. Number of employees is approximately 115. Walked throughout the facility. Observed hazardous waste storage areas and the municipal trash dumpsters. The trash dumpsters does not appear to contain any hazardous waste. Hazardous waste (q-tips and rags with MEK) was observed in regular wastebaskets in the Masking Department. See Violation. Hazardous waste (waste paint) in the paint stripper area was observed with an open funnel. See Violation. The following documents were available for review: - Hazardous waste Emergency [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: HWLQG  
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-30-2021  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes:

On site to conduct a routine Tiered Permit (PBR) inspection with Dean Freed of OC CUPA. Consent to enter, inspect and take any necessary photos was given by Bruce Greene, Environmental Health & Safety Manager. Facility has filled required tiered permit forms on CERS. Four PBR units were identified and present on site. Unit 1 - "Haviland" Settlement tank - reduction of hex. chromium, neutralization of inorganic/organic acids, and precipitations of heavy metals Unit 2 - "Nickel Destruct" - electroless nickel (treated by chemical reduction Unit 3 - "Batch Treatment" - solutions containing hexavalent chromium (treated by chemical reduction) Unit 4 - "Cyanide Destruct" - aqueous cyanide solutions (treated with hypochlorided oxidation) 2021 Financial assurance documents have been submitted and accepted. Waste Analysis Plan and Closure Plan were available for Review. Closure Plan is dated February 25, 2020. PE certification (March 4, 2021) assessment along with [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: PBR  
Eval Source: CERS,

Eval General Type: Other/Unknown  
Eval Date: 12-11-2020  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: The following CLASS II violations remain uncorrected: I753 - Failed to prepare worst-case scenario analysis that complies with all requirements in Section 2750.3, specifically height of release (at

Map ID  
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Distance  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

ground level - zero feet) and temperature of substance/or highest temperature within the last 3 years. I270 - Failure to submit the certification statement provided in Section 2735.5(d)(4) to the CUPA. Please provide and send all documentation to Alonso Mejia at almejia@ochca.com immediately for review. Failure to correct the violations listed above will result in a Notice of Violation (NOV) and the violations being elevated to Class I, which will require formal enforcement by OC CUPA in the form of an Administrative Enforcement Order (AEO) or referral to the District Attorney's Office, which will include the assessment of administrative penalties outlined in H&SC section 25404.1.1. Continue to correct all outstanding violations. Any business that does not comply the [Truncated]

Eval Division: Orange County Environmental Health  
Eval Program: CalARP  
Eval Source: CERS,

**Enforcement Action:**

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Site Address: 829 PRODUCTION PL  
Site City: NEWPORT BEACH  
Site Zip: 92663  
Enf Action Date: 02-11-2015  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$55,000.00. SEPs Value: \$35,000.00. HIXSON METAL FINISHING PRESIDENT: DOUGLAS GREENE 829 PRODUCTION PLACE NEWPORT BEACH, CA 92663 FA0024686 HW: PR0029925 PBR: PR0030606.  
  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: HWLQG  
Enf Action Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Site Address: 829 PRODUCTION PL  
Site City: NEWPORT BEACH  
Site Zip: 92663  
Enf Action Date: 02-11-2015  
Enf Action Type: AEO - Unified Program  
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute  
Enf Action Notes: Fines/Penalties Assessed: \$55,000.00. SEPs Value: \$35,000.00. HIXSON METAL FINISHING PRESIDENT: DOUGLAS GREENE 829 PRODUCTION PLACE NEWPORT BEACH, CA 92663 FA0024686 HW: PR0029925 PBR: PR0030606.  
  
Enf Action Division: Orange County Environmental Health  
Enf Action Program: PBR  
Enf Action Source: CERS,

Site ID: 122803  
Site Name: HIXSON METAL FINISHING INC  
Site Address: 829 PRODUCTION PL  
Site City: NEWPORT BEACH  
Site Zip: 92663  
Enf Action Date: 09-29-2022  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Orange County Environmental Health

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Enf Action Program: PBR  
Enf Action Source: CERS,

Coordinates:  
Site ID: 122803  
Facility Name: HIXSON METAL FINISHING INC  
Env Int Type Code: CalARP  
Program ID: 10152493  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.,  
Latitude: 33.630850  
Longitude: -117.933210

Affiliation:  
Affiliation Type Desc: Onsite Treatment Unit Owner Operator  
Entity Name: Bruce Greene  
Entity Title: EHS 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: Document Preparer  
Entity Name: BRUCE GREENE  
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: Orange County Env Health  
Entity Title: Not reported  
Affiliation Address: 1241 East Dyer RoadSuite 120  
Affiliation City: Santa Ana  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92705-5611  
Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Environmental Contact  
Entity Name: Bruce Greene  
Entity Title: Not reported  
Affiliation Address: 829 Production Place  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer  
Entity Name: Douglas C. Greene

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                        |                           |
|------------------------|---------------------------|
| 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:           | Hixson Metal Finishing    |
| 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:     | (800) 900-9798,           |
| Affiliation Type Desc: | Parent Corporation        |
| Entity Name:           | HIXSON METAL FINISHING CO |
| Entity Title:          | Not reported              |
| Affiliation Address:   | Not reported              |
| Affiliation City:      | Not reported              |
| Affiliation State:     | Not reported              |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | Not reported              |
| Affiliation Phone:     | ,                         |
| Affiliation Type Desc: | Facility Mailing Address  |
| Entity Name:           | Mailing Address           |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 829 Production Place      |
| Affiliation City:      | Newport Beach             |
| Affiliation State:     | CA                        |
| Affiliation Country:   | Not reported              |
| Affiliation Zip:       | 92663                     |
| Affiliation Phone:     | ,                         |
| Affiliation Type Desc: | Legal Owner               |
| Entity Name:           | Hixson Metal Finishing    |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 829 Production Place      |
| Affiliation City:      | Newport Beach             |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 92663                     |
| Affiliation Phone:     | (800) 900-9798,           |
| Affiliation Type Desc: | Property Owner            |
| Entity Name:           | Hixson Metal Finishing    |
| Entity Title:          | Not reported              |
| Affiliation Address:   | 920 Production Place      |
| Affiliation City:      | Newport Beach             |
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 92663                     |
| Affiliation Phone:     | (800) 900-9798,           |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Name: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 36602  
CERS ID: 230456  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 08-15-2015  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 08-01-2006  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: failure to submit 05-06 annual report by 7/1/06 deadline; must submit.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-02-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 05-30-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Secondary containment pallets with holes need to be repaired/replaced. Near full containment pallet needs to be drained similar to others. Back alley of building 2, housekeeping is neglected. Gutter/downspout needs to be repaired/ relocated to not drain into secondary containment.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-01-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Notes: Lab reports not submitted with annual report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-03-2000  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7/1/2000  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2000  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: SWPPP needed to be better developed to the site.- General Housekeeping is needed. - Facility had high readings from the 98-99 report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2012  
Violations Found: Yes  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Weather: warm and sunny. SWPPP dated 1/12/2012; not certified but signed immediately. Site is power washed once 6-9 months; reduced from 2 times/year. Asphalt paving has been replaced with concrete paving partly to improve housekeeping. No samples taken this season. Area between buildings 1 and 2 is neat and orderly except for back alley of building 2. Between buildings 2 and 3 is wastewater treatment area; has legacy staining on concrete in front of roll-up door to anodized line. Roof of building 2: green stains in front of exhausts still present, oil leak in chiller area is fixed. Between buildings 3 and 4: evidence of old spills found in front and back of secondary containment pallets; two pallets found with holes in bottoms; pallets contain varying levels of liquid - one found nearly full in spite of reported daily inspections; broken downspout threatens to drain into a pallet; reported similar problem from roof gutter. Found open trash bin; closed immediately. Pipes, parts, empty poly tank, and drums of potentially-contaminated soil found in outside alley of building 4; instructed Contact to sample runoff here due to industrial activity.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2010  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Facility is part of group monitoring. Sample is a composite from several discharge points serving different drainage areas. Told

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Contact that this was ineffective because it doesn't provide sufficient resolution to determine if BMPs are effective in each of the drainage areas. Area beneath and surrounding the roof-mounted chiller motors is stained with oil; observed bottles of make-up oil nearby indicative of a chronic problem. Although motors are protected by a fixed roof, drainage allows runoff to flow over the oil stains resulting in staining leading from the area. Observed a greenish stain on the roof from an exhaust vent. Stores chemicals in 55-gallon drums on containment pallets; has plans to install a fixed roof over this storage area. Planned roof is not reflected in SWPPP. Has a wastewater treatment area where the floor drain is part of a capture-use system for storm water. Has two open 55-gallon metal drums stored outside with small quantities of water inside; drums are heavily rusted, polluting the water inside. Stores various rusting metal parts outside shop area. Some implemented and planned BMPs are not reflected in the SWPPP; SWPPP needs to be better refined to reflect all BMPs.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 02-19-2002  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Lab reports not submitted with annual report.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 05-30-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Contact instructed to repair/replace pallets with holes; drain nearly full pallet; repair damaged gutter/downspout; perform housekeeping in back alley of building 2.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 07-26-2000  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                         |                                                                           |
|-------------------------|---------------------------------------------------------------------------|
| Enf Action Notes:       | Non-submittal of Annual Report. Due 7/1/2000                              |
| Enf Action Division:    | Water Boards                                                              |
| Enf Action Program:     | INDSTW                                                                    |
| Enf Action Source:      | SMARTS,                                                                   |
| Site ID:                | 36602                                                                     |
| Site Name:              | HIXSON METAL FINISHING                                                    |
| Site Address:           | 829 Production Pl                                                         |
| Site City:              | Newport Beach                                                             |
| Site Zip:               | 92663                                                                     |
| Enf Action Date:        | 07-31-2012                                                                |
| Enf Action Type:        | Industrial Storm Water Enforcement                                        |
| Enf Action Description: | Industrial Storm Water Enforcement                                        |
| Enf Action Notes:       | Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.   |
| Enf Action Division:    | Water Boards                                                              |
| Enf Action Program:     | INDSTW                                                                    |
| Enf Action Source:      | SMARTS,                                                                   |
| Site ID:                | 36602                                                                     |
| Site Name:              | HIXSON METAL FINISHING                                                    |
| Site Address:           | 829 Production Pl                                                         |
| Site City:              | Newport Beach                                                             |
| Site Zip:               | 92663                                                                     |
| Enf Action Date:        | 08-01-2006                                                                |
| Enf Action Type:        | Industrial Storm Water Enforcement                                        |
| Enf Action Description: | Industrial Storm Water Enforcement                                        |
| Enf Action Notes:       | Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit. |
| Enf Action Division:    | Water Boards                                                              |
| Enf Action Program:     | INDSTW                                                                    |
| Enf Action Source:      | SMARTS,                                                                   |
| Site ID:                | 36602                                                                     |
| Site Name:              | HIXSON METAL FINISHING                                                    |
| Site Address:           | 829 Production Pl                                                         |
| Site City:              | Newport Beach                                                             |
| Site Zip:               | 92663                                                                     |
| Enf Action Date:        | 08-28-2000                                                                |
| Enf Action Type:        | Notice of Violation                                                       |
| Enf Action Description: | Notice of Violation                                                       |
| Enf Action Notes:       | Non-submittal of Annual Report. Due 7/1/2000                              |
| Enf Action Division:    | Water Boards                                                              |
| Enf Action Program:     | INDSTW                                                                    |
| Enf Action Source:      | SMARTS,                                                                   |
| Site ID:                | 36602                                                                     |
| Site Name:              | HIXSON METAL FINISHING                                                    |
| Site Address:           | 829 Production Pl                                                         |
| Site City:              | Newport Beach                                                             |
| Site Zip:               | 92663                                                                     |
| Enf Action Date:        | 09-03-2015                                                                |
| Enf Action Type:        | Industrial Storm Water Enforcement                                        |
| Enf Action Description: | Industrial Storm Water Enforcement                                        |
| Enf Action Notes:       | Failure to submit 2014-2015 Annual Report by due date                     |
| Enf Action Division:    | Water Boards                                                              |
| Enf Action Program:     | INDSTW                                                                    |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Enf Action Source: SMARTS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: BRUCE GREENE  
Entity Title: 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: Owner/Operator  
Entity Name: Hixson Metal Finishing  
Entity Title: Operator  
Affiliation Address: 829 Production Pl  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Parent Company  
Entity Name: HMF GROUP INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: BRUCE GREENE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: 9497223459,

Affiliation Type Desc: Technical Contact  
Entity Name: BRUCE GREENE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: 9497223459,

Affiliation Type Desc: Environmental Contact  
Entity Name: Bruce Greene  
Entity Title: EHS Manager  
Affiliation Address: 829 PRODUCTION PLACE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Affiliation City: NEWPORTBEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Company Official  
Entity Name: Douglas Greene  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: BRUCE GREENE  
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: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663  
Site ID: 36602  
CERS ID: 92663HXSNNM829PR  
CERS Description: Toxic Release Inventory

Violations:  
Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 08-15-2015  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 08-01-2006  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: failure to submit 05-06 annual report by 7/1/06 deadline; must submit.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-02-2012

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 05-30-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Secondary containment pallets with holes need to be repaired/replaced. Near full containment pallet needs to be drained similar to others. Back alley of building 2, housekeeping is neglected. Gutter/downspout needs to be repaired/ relocated to not drain into secondary containment.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-01-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Lab reports not submitted with annual report.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-03-2000  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7/1/2000  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2000  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: SWPPP needed to be better developed to the site.- General Housekeeping is needed. - Facility had high readings from the 98-99 report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2012  
Violations Found: Yes  
Eval Type: Industrial Storm Water Compliance Evaluation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Eval Notes: Weather: warm and sunny. SWPPP dated 1/12/2012; not certified but signed immediately. Site is power washed once 6-9 months; reduced from 2 times/year. Asphalt paving has been replaced with concrete paving partly to improve housekeeping. No samples taken this season. Area between buildings 1 and 2 is neat and orderly except for back alley of building 2. Between buildings 2 and 3 is wastewater treatment area; has legacy staining on concrete in front of roll-up door to anodized line. Roof of building 2: green stains in front of exhausts still present, oil leak in chiller area is fixed. Between buildings 3 and 4: evidence of old spills found in front and back of secondary containment pallets; two pallets found with holes in bottoms; pallets contain varying levels of liquid - one found nearly full in spite of reported daily inspections; broken downspout threatens to drain into a pallet; reported similar problem from roof gutter. Found open trash bin; closed immediately. Pipes, parts, empty poly tank, and drums of potentially-contaminated soil found in outside alley of building 4; instructed Contact to sample runoff here due to industrial activity.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2010  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes:

Facility is part of group monitoring. Sample is a composite from several discharge points serving different drainage areas. Told Contact that this was ineffective because it doesn't provide sufficient resolution to determine if BMPs are effective in each of the drainage areas. Area beneath and surrounding the roof-mounted chiller motors is stained with oil; observed bottles of make-up oil nearby indicative of a chronic problem. Although motors are protected by a fixed roof, drainage allows runoff to flow over the oil stains resulting in staining leading from the area. Observed a greenish stain on the roof from an exhaust vent. Stores chemicals in 55-gallon drums on containment pallets; has plans to install a fixed roof over this storage area. Planned roof is not reflected in SWPPP. Has a wastewater treatment area where the floor drain is part of a capture-use system for storm water. Has two open 55-gallon metal drums stored outside with small quantities of water inside; drums are heavily rusted, polluting the water inside. Stores various rusting metal parts outside shop area. Some implemented and planned BMPs are not reflected in the SWPPP; SWPPP needs to be better refined to reflect all BMPs.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 02-19-2002  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Lab reports not submitted with annual report.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

|                         |                                                                                                                                                                       |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Enf Action Division:    | Water Boards                                                                                                                                                          |
| Enf Action Program:     | INDSTW                                                                                                                                                                |
| Enf Action Source:      | SMARTS,                                                                                                                                                               |
| Site ID:                | 36602                                                                                                                                                                 |
| Site Name:              | HIXSON METAL FINISHING                                                                                                                                                |
| Site Address:           | 829 Production Pl                                                                                                                                                     |
| Site City:              | Newport Beach                                                                                                                                                         |
| Site Zip:               | 92663                                                                                                                                                                 |
| Enf Action Date:        | 05-30-2012                                                                                                                                                            |
| Enf Action Type:        | Industrial Storm Water Enforcement                                                                                                                                    |
| Enf Action Description: | Industrial Storm Water Enforcement                                                                                                                                    |
| Enf Action Notes:       | Contact instructed to repair/replace pallets with holes; drain nearly full pallet; repair damaged gutter/downspout; perform housekeeping in back alley of building 2. |
| Enf Action Division:    | Water Boards                                                                                                                                                          |
| Enf Action Program:     | INDSTW                                                                                                                                                                |
| Enf Action Source:      | SMARTS,                                                                                                                                                               |
| Site ID:                | 36602                                                                                                                                                                 |
| Site Name:              | HIXSON METAL FINISHING                                                                                                                                                |
| Site Address:           | 829 Production Pl                                                                                                                                                     |
| Site City:              | Newport Beach                                                                                                                                                         |
| Site Zip:               | 92663                                                                                                                                                                 |
| Enf Action Date:        | 07-26-2000                                                                                                                                                            |
| Enf Action Type:        | Notice of Violation                                                                                                                                                   |
| Enf Action Description: | Notice of Violation                                                                                                                                                   |
| Enf Action Notes:       | Non-submittal of Annual Report. Due 7/1/2000                                                                                                                          |
| Enf Action Division:    | Water Boards                                                                                                                                                          |
| Enf Action Program:     | INDSTW                                                                                                                                                                |
| Enf Action Source:      | SMARTS,                                                                                                                                                               |
| Site ID:                | 36602                                                                                                                                                                 |
| Site Name:              | HIXSON METAL FINISHING                                                                                                                                                |
| Site Address:           | 829 Production Pl                                                                                                                                                     |
| Site City:              | Newport Beach                                                                                                                                                         |
| Site Zip:               | 92663                                                                                                                                                                 |
| Enf Action Date:        | 07-31-2012                                                                                                                                                            |
| Enf Action Type:        | Industrial Storm Water Enforcement                                                                                                                                    |
| Enf Action Description: | Industrial Storm Water Enforcement                                                                                                                                    |
| Enf Action Notes:       | Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.                                                                                               |
| Enf Action Division:    | Water Boards                                                                                                                                                          |
| Enf Action Program:     | INDSTW                                                                                                                                                                |
| Enf Action Source:      | SMARTS,                                                                                                                                                               |
| Site ID:                | 36602                                                                                                                                                                 |
| Site Name:              | HIXSON METAL FINISHING                                                                                                                                                |
| Site Address:           | 829 Production Pl                                                                                                                                                     |
| Site City:              | Newport Beach                                                                                                                                                         |
| Site Zip:               | 92663                                                                                                                                                                 |
| Enf Action Date:        | 08-01-2006                                                                                                                                                            |
| Enf Action Type:        | Industrial Storm Water Enforcement                                                                                                                                    |
| Enf Action Description: | Industrial Storm Water Enforcement                                                                                                                                    |
| Enf Action Notes:       | Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit.                                                                                             |
| Enf Action Division:    | Water Boards                                                                                                                                                          |

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Enf Action Program: INDSTW  
Enf Action Source: SMARTS,  
  
Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 08-28-2000  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,  
  
Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 09-03-2015  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

**Affiliation:**

Affiliation Type Desc: Environmental Contact  
Entity Name: BRUCE GREENE  
Entity Title: 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: Owner/Operator  
Entity Name: Hixson Metal Finishing  
Entity Title: Operator  
Affiliation Address: 829 Production Pl  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Parent Company  
Entity Name: HMF GROUP INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: BRUCE GREENE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: 9497223459,

Affiliation Type Desc: Technical Contact  
Entity Name: BRUCE GREENE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: 9497223459,

Affiliation Type Desc: Environmental Contact  
Entity Name: Bruce Greene  
Entity Title: EHS Manager  
Affiliation Address: 829 PRODUCTION PLACE  
Affiliation City: NEWPORT BEACH  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,

Affiliation Type Desc: Company Official  
Entity Name: Douglas Greene  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: BRUCE GREENE  
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: HIXSON METAL FINISHING  
Address: 829 PRODUCTION PL  
City,State,Zip: NEWPORT BEACH, CA 92663



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Site ID: 36602  
CERS ID: 110001154492  
CERS Description: US EPA Air Emission Inventory System (EIS)

**Violations:**

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 08-15-2015  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit 2014 - 2015 Annual Report by due date  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 08-01-2006  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: failure to submit 05-06 annual report by 7/1/06 deadline; must submit.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-02-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 05-30-2012  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Secondary containment pallets with holes need to be repaired/replaced. Near full containment pallet needs to be drained similar to others. Back alley of building 2, housekeeping is neglected. Gutter/downspout needs to be repaired/ relocated to not drain into secondary containment.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-01-2001  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Lab reports not submitted with annual report.  
Violation Division: Water Boards  
Violation Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Violation Source: SMARTS,  
  
Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Violation Date: 07-03-2000  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient Report  
Violation Notes: Non-submittal of Annual Report. Due 7/1/2000  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS,

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-16-2000  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: SWPPP needed to be better developed to the site.- General Housekeeping is needed. - Facility had high readings from the 98-99 report.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-30-2012  
Violations Found: Yes  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Weather: warm and sunny. SWPPP dated 1/12/2012; not certified but signed immediately. Site is power washed once 6-9 months; reduced from 2 times/year. Asphalt paving has been replaced with concrete paving partly to improve housekeeping. No samples taken this season. Area between buildings 1 and 2 is neat and orderly except for back alley of building 2. Between buildings 2 and 3 is wastewater treatment area; has legacy staining on concrete in front of roll-up door to anodized line. Roof of building 2: green stains in front of exhausts still present, oil leak in chiller area is fixed. Between buildings 3 and 4: evidence of old spills found in front and back of secondary containment pallets; two pallets found with holes in bottoms; pallets contain varying levels of liquid - one found nearly full in spite of reported daily inspections; broken downspout threatens to drain into a pallet; reported similar problem from roof gutter. Found open trash bin; closed immediately. Pipes, parts, empty poly tank, and drums of potentially-contaminated soil found in outside alley of building 4; instructed Contact to sample runoff here due to industrial activity.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 08-10-2010  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: Facility is part of group monitoring. Sample is a composite from several discharge points serving different drainage areas. Told Contact that this was ineffective because it doesn't provide sufficient resolution to determine if BMPs are effective in each of the drainage areas. Area beneath and surrounding the roof-mounted

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

chiller motors is stained with oil; observed bottles of make-up oil nearby indicative of a chronic problem. Although motors are protected by a fixed roof, drainage allows runoff to flow over the oil stains resulting in staining leading from the area. Observed a greenish stain on the roof from an exhaust vent. Stores chemicals in 55-gallon drums on containment pallets; has plans to install a fixed roof over this storage area. Planned roof is not reflected in SWPPP. Has a wastewater treatment area where the floor drain is part of a capture-use system for storm water. Has two open 55-gallon metal drums stored outside with small quantities of water inside; drums are heavily rusted, polluting the water inside. Stores various rusting metal parts outside shop area. Some implemented and planned BMPs are not reflected in the SWPPP; SWPPP needs to be better refined to reflect all BMPs.

Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS,

**Enforcement Action:**

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 02-19-2002  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: Lab reports not submitted with annual report.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 05-30-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Contact instructed to repair/replace pallets with holes; drain nearly full pallet; repair damaged gutter/downspout; perform housekeeping in back alley of building 2.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 07-26-2000  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 07-31-2012  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit the 2011-2012 Annual Report by July 1, 2012 due date.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 08-01-2006  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failed to submit 2005-2006 annual report by 7/1/06 deadline; must submit.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 08-28-2000  
Enf Action Type: Notice of Violation  
Enf Action Description: Notice of Violation  
Enf Action Notes: Non-submittal of Annual Report. Due 7/1/2000  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Site ID: 36602  
Site Name: HIXSON METAL FINISHING  
Site Address: 829 Production Pl  
Site City: Newport Beach  
Site Zip: 92663  
Enf Action Date: 09-03-2015  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: BRUCE GREENE  
Entity Title: 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: Owner/Operator  
Entity Name: Hixson Metal Finishing  
Entity Title: Operator  
Affiliation Address: 829 Production Pl  
Affiliation City: Newport Beach  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Parent Company  
Entity Name: HMF GROUP INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,

Affiliation Type Desc: Public Contact  
Entity Name: BRUCE GREENE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: 9497223459,

Affiliation Type Desc: Technical Contact  
Entity Name: BRUCE GREENE  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: 9497223459,

Affiliation Type Desc: Environmental Contact  
Entity Name: Bruce Greene  
Entity Title: EHS Manager  
Affiliation Address: 829 PRODUCTION PLACE  
Affiliation City: NEWPORTBEACH  
Affiliation State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HIXSON METAL FINISHING CO (Continued)**

**1000384999**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: ,  
  
Affiliation Type Desc: Company Official  
Entity Name: Douglas Greene  
Entity Title: President  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: 92663  
Affiliation Phone: ,  
  
Affiliation Type Desc: Public Contact  
Entity Name: BRUCE GREENE  
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: ,

**103**  
**SW**  
**1/2-1**  
**0.943 mi.**  
**4979 ft.**  
  
**Relative:**  
**Higher**  
  
**Actual:**  
**105 ft.**

**AMETEK AEROSPACE INC**  
**1644 WHITTIER AVENUE**  
**COSTA MESA, CA 92627**

**ENVIROSTOR** **1000417275**  
**DEED** **CAD008237109**  
**RCRA NonGen / NLR**  
**FINDS**  
**ECHO**  
**EMI**  
**WDS**  
**CIWQS**

ENVIROSTOR:  
Name: AMETEK AEROSPACE INC. (FORMER)  
Address: 1644 WHITTIER AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Facility ID: 71002151  
Status: Active  
Status Date: 12/18/2013  
Site Code: 540058  
Site Type: Tiered Permit  
Site Type Detailed: Tiered Permit  
Acres: 5.6  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Katherine Gould  
Supervisor: Patrick Hsieh  
Division Branch: Cleanup Cypress  
Assembly: 74  
Senate: 37  
Special Program: Not reported  
Restricted Use: YES  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 33.63378

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Longitude: -117.9394  
APN: NONE SPECIFIED  
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE  
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE 1,2-Dichloroethane (EDC  
Confirmed COC: Tetrachloroethylene (PCE 1,2-Dichloroethane (EDC Trichloroethylene (TCE  
Potential Description: OTH, SOIL, SV  
Alias Name: Gulton-Statham Transducers, Inc.  
Alias Type: Alternate Name  
Alias Name: CAD008237109  
Alias Type: EPA Identification Number  
Alias Name: 110009528252  
Alias Type: EPA (FRS #)  
Alias Name: 540058  
Alias Type: Project Code (Site Code)  
Alias Name: 71002151  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 07/20/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Workplan  
Completed Date: 06/17/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Public Notice  
Completed Date: 04/23/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Report  
Completed Date: 12/04/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Plan  
Completed Date: 10/05/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Community Profile  
Completed Date: 12/23/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Document Type: Fieldwork  
Completed Date: 01/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Design/Implementation Workplan  
Completed Date: 10/27/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Risk Assessment Workplan  
Completed Date: 08/25/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation & Maintenance Order/Agreement  
Completed Date: 06/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 10/17/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 04/06/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 12/20/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Supplemental Site Investigation Workplan  
Completed Date: 04/10/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 03/09/2021  
Comments: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/18/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration  
Completed Date: 06/12/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Acknowledgement of Satisfaction  
Completed Date: 08/08/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Oversight  
Completed Date: 04/09/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Phase I Verification  
Completed Date: 12/12/2013  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/04/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 02/05/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Pre-HARP Form  
Completed Date: 06/10/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Land Use Restriction  
Completed Date: 12/05/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Date: 06/12/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/03/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 11/07/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fact Sheets  
Completed Date: 04/27/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 08/30/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/27/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 01/10/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Report  
Completed Date: 06/30/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/29/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/20/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 08/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 02/22/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/24/2020  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/21/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/29/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Consent Agreement  
Completed Date: 02/03/2014  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Operation and Maintenance Plan  
Completed Date: 04/18/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 08/10/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Date: 05/23/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Financial Assurance Documentation  
Completed Date: 12/11/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 07/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Monitoring Report  
Completed Date: 04/10/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 12/07/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 12/18/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/14/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Implementation Workplan  
Completed Date: 02/09/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Other Report  
Completed Date: 12/02/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/29/2018  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 09/12/2016  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Report  
Completed Date: 09/04/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/01/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 06/17/2015  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Remedial Action Completion Report  
Completed Date: 11/06/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 06/20/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Corrective Measures Study Report  
Completed Date: 03/03/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Fieldwork  
Completed Date: 07/14/2017  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Correspondence  
Completed Date: 09/21/2020  
Comments: completed.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Completed Date: 10/23/2019  
Comments: Not reported  
  
Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Annual Oversight Cost Estimate  
Completed Date: 12/13/2018  
Comments: Not reported  
  
Future Area Name: PROJECT WIDE  
Future Sub Area Name: Not reported  
Future Document Type: Certification  
Future Due Date: 2026  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**DEED:**

Name: AMETEK AEROSPACE INC. (FORMER)  
Address: 1644 WHITTIER AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Envirostor ID: 71002151  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: TIERED PERMIT  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

Name: AMETEK AEROSPACE INC. (FORMER)  
Address: 1644 WHITTIER AVENUE  
City,State,Zip: COSTA MESA, CA 92627  
Envirostor ID: 71002151  
Area: PROJECT WIDE  
Sub Area: Not reported  
Site Type: TIERED PERMIT  
Status: ACTIVE  
Agency: Not reported  
Covenant Uploaded: Not reported  
Deed Date(s): Not reported  
File Name: Envirostor Land Use Restrictions

**RCRA Listings:**

|                               |                      |
|-------------------------------|----------------------|
| Date Form Received by Agency: | 20141113             |
| Handler Name:                 | Ametek Aerospace Inc |
| Handler Address:              | 1644 WHITTIER AVE    |
| Handler City,State,Zip:       | COSTA MESA, CA 92627 |
| EPA ID:                       | CAD008237109         |
| Contact Name:                 | ANDY BRANDENBURG     |
| Contact Address:              | 17032 ARMSTRONG AVE  |
| Contact City,State,Zip:       | IRVINE, CA 92614     |
| Contact Telephone:            | 978-430-6557         |

Map ID  
Direction  
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MAP FINDINGS

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

|                                                               |                                      |
|---------------------------------------------------------------|--------------------------------------|
| Contact Fax:                                                  | Not reported                         |
| Contact Email:                                                | ANDY.BRANDENBURG@AMETEK.COM          |
| Contact Title:                                                | SENSORS BU V P AEROSPACE AND DEFENSE |
| 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:                                              | 17032 ARMSTRONG AVE                  |
| Mailing City,State,Zip:                                       | IRVINE, CA 92614                     |
| Owner Name:                                                   | Ametek, Inc                          |
| Owner Type:                                                   | Private                              |
| Operator Name:                                                | Yulily Lieb                          |
| 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 State-Reg Handler:                                | ---                                  |
| Federal Facility Indicator:                                   | Not reported                         |
| Hazardous Secondary Material Indicator:                       | NN                                   |
| Sub-Part K Indicator:                                         | Not reported                         |
| 2018 GPRA Permit Baseline:                                    | Not on the Baseline                  |
| 2018 GPRA Renewals Baseline:                                  | Not on the Baseline                  |
| 202 GPRA Corrective Action Baseline:                          | No                                   |
| Subject to Corrective Action Universe:                        | No                                   |
| Non-TSDFs Where RCRA CA has Been Imposed 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                                  |
| 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:                                  | 20141126                             |
| 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                         |

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Sub-Part P Indicator:

No

Biennial: List of Years

Year:

2001

[Click Here for Biennial Reporting System Data:](#)

**Hazardous Waste Summary:**

Waste Code:

D001

Waste Description:

Ignitable Waste

Waste Code:

D002

Waste Description:

Corrosive Waste

Waste Code:

D003

Waste Description:

Reactive Waste

Waste Code:

D008

Waste Description:

Lead

Waste Code:

D009

Waste Description:

Mercury

Waste Code:

D011

Waste Description:

Silver

Waste Code:

F001

Waste Description:

The Following Spent Halogenated Solvents Used In Degreasing:  
Tetrachloroethylene, Trichloroethylene, Methylene Chloride,  
1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated  
Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing  
Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of  
One Or More Of The Above Halogenated Solvents Or Those Solvents Listed  
In F002, F004, And F005; And Still Bottoms From The Recovery Of These  
Spent Solvents And Spent Solvent Mixtures.

Waste Code:

F002

Waste Description:

The Following Spent Halogenated Solvents: Tetrachloroethylene,  
Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane,  
Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane,  
Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2,  
Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before  
Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The  
Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And  
F005; And Still Bottoms From The Recovery Of These Spent Solvents And  
Spent Solvent Mixtures.

Waste Code:

F003

Waste 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



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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005  
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

|                                |              |
|--------------------------------|--------------|
| Owner/Operator Indicator:      | Operator     |
| Owner/Operator Name:           | YULILY LIEB  |
| Legal Status:                  | Private      |
| Date Became Current:           | 19990927     |
| 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:           | YULILY LIEB  |
| Legal Status:                  | Private      |
| Date Became Current:           | 19990927     |
| 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:           | AMETECK, INC |
| Legal Status:                  | Private      |
| Date Became Current:           | 19990501     |
| 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:           | YULILY LIEB  |
| Legal Status:                  | Private      |
| Date Became Current:           | 19990927     |
| Date Ended Current:            | Not reported |
| Owner/Operator Address:        | Not reported |
| Owner/Operator City,State,Zip: | Not reported |
| Owner/Operator Telephone:      | Not reported |

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

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

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMETEK INC  
Legal Status: Private  
Date Became Current: Not reported  
Date Ended Current: Not reported  
Owner/Operator Address: STATION SQUARE  
Owner/Operator City,State,Zip: PAOLI, PA 19301-1391  
Owner/Operator Telephone: 610-647-2121  
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

Owner/Operator Indicator: Owner  
Owner/Operator Name: AMETECK, INC  
Legal Status: Private  
Date Became Current: 19990501  
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: AMETECK, INC  
Legal Status: Private  
Date Became Current: 19990501  
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: 19960901  
Handler Name: AMETEK AEROSPACE  
Federal Waste Generator Description: Small Quantity Generator  
State District Owner: Not reported

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

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: 20020227  
Handler Name: AMETEK AEROSPACE, 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  
Electronic Manifest Broker: Not reported

Receive Date: 19990507  
Handler Name: AMETEK AEROSPACE  
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

Receive Date: 20141113  
Handler Name: AMETEK AEROSPACE 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

Receive Date: 19920121  
Handler Name: GULTON SERVONIC DIV.  
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

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

Current Record: No  
Non Storage Recycler Activity: Not reported  
Electronic Manifest Broker: Not reported

Receive Date: 19940318  
Handler Name: GULTON-STATHAM TRANSDUCERS, 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

Receive Date: 19960126  
Handler Name: GULTON-STATHAM TRANSDUCERS, 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

Receive Date: 19990316  
Handler Name: GULTON-STATHAM TRANSDUCERS, 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

Receive Date: 20020227  
Handler Name: AMETEK AEROSPACE, INC.  
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

Map ID  
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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

List of NAICS Codes and Descriptions:

|                    |                                                              |
|--------------------|--------------------------------------------------------------|
| NAICS Code:        | 334419                                                       |
| NAICS Description: | OTHER ELECTRONIC COMPONENT MANUFACTURING                     |
| NAICS Code:        | 334519                                                       |
| NAICS Description: | OTHER MEASURING AND CONTROLLING DEVICE MANUFACTURING         |
| NAICS Code:        | 335311                                                       |
| NAICS Description: | POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING |

Has the Facility Received Notices of Violations:

|                                           |              |
|-------------------------------------------|--------------|
| 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 |
| 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 |

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

|                                           |                      |
|-------------------------------------------|----------------------|
| 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         |
| Final Amount:                             | Not reported         |
| Found Violation:                          | Yes                  |
| Agency Which Determined Violation:        | State                |
| Violation Short Description:              | Generators - General |
| Date Violation was Determined:            | 20040621             |
| Actual Return to Compliance Date:         | 20050623             |
| Return to Compliance Qualifier:           | Observed             |
| Violation Responsible Agency:             | State                |
| Scheduled Compliance Date:                | Not reported         |
| Enforcement Identifier:                   | 501                  |
| Date of Enforcement Action:               | 20040621             |
| 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:           | Not reported         |
| Enforcement Responsible Sub-Organization: | Not reported         |
| SEP Sequence Number:                      | Not reported         |

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

|                                |              |
|--------------------------------|--------------|
| 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 |
| Final Amount:                             | Not reported |

|                                           |                                          |
|-------------------------------------------|------------------------------------------|
| Evaluation Action Summary:                |                                          |
| Evaluation Date:                          | 20060622                                 |
| Evaluation Responsible Agency:            | Local                                    |
| Found Violation:                          | No                                       |
| Evaluation Type Description:              | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| Evaluation Responsible Person Identifier: | Not reported                             |
| Evaluation Responsible Sub-Organization:  | Not reported                             |

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**AMETEK AEROSPACE INC (Continued)**

**1000417275**

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: 20050623  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 20040621  
Evaluation Responsible Agency: State Contractor/Grantee  
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: 20050623  
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: 19931116  
Evaluation Responsible Agency: State Contractor/Grantee  
Found Violation: No  
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE  
Evaluation Responsible Person Identifier: R9  
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

**FINDS:**

Registry ID: 110009528252

[Click Here for FRS Facility Detail Report:](#)

**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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

these facilities release directly to air, water, land, or that are transported off-site.

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

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

**ECHO:**

Envid: 1000417275  
Registry ID: 110009528252  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009528252>  
Name: AMETEK AEROSPACE INC  
Address: 1644 WHITTIER AVENUE  
City,State,Zip: COSTA MESA, CA 92627

**EMI:**

Name: GULTON SERVONIC  
Address: 1644 WHITTIER AV  
City,State,Zip: COSTA MESA, CA 926270000  
Year: 1990  
County Code: 30  
Air Basin: SC  
Facility ID: 46450  
Air District Name: SC  
SIC Code: 3829  
Air District Name: SOUTH COAST AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 1  
Reactive Organic Gases Tons/Yr: 1  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**WDS:**

Name: AMETEK AEROSPACE  
Address: 1644 WHITTER AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

City: COSTA MESA  
Facility ID: Santa Ana River 30I015174  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 8  
Facility Telephone: Not reported  
Facility Contact: Not reported  
Agency Name: AMETEK AEROSPACE  
Agency Address: 1644 WHITTER AVENUE  
Agency City,St,Zip: COSTA MESA 92627  
Agency Contact: SYRUS TAJBASH  
Agency Telephone: 9496422400  
Agency Type: Private  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: AMETEK AEROSPACE  
Address: 1644 WHITTIER AVE  
City,State,Zip: COSTA MESA, CA 92627  
Agency: Ametek Aerospace  
Agency Address: 1644 Whittier Ave, Costa Mesa, CA 92627  
Place/Project Type: Industrial - Electrical Machinery, Equipment, and Supplies, NEC  
SIC/NAICS: 3699  
Region: 8  
Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMETEK AEROSPACE INC (Continued)**

**1000417275**

|                                     |                        |
|-------------------------------------|------------------------|
| Regulatory Measure Status:          | Terminated             |
| Regulatory Measure Type:            | Storm water industrial |
| Order Number:                       | 2014-0057-DWQ          |
| WDID:                               | 8 30I015174            |
| NPDES Number:                       | CAS000001              |
| Adoption Date:                      | Not reported           |
| Effective Date:                     | 06/01/1999             |
| Termination Date:                   | 01/22/2015             |
| Expiration/Review Date:             | Not reported           |
| Design Flow:                        | Not reported           |
| Major/Minor:                        | Not reported           |
| Complexity:                         | Not reported           |
| TTWQ:                               | Not reported           |
| Enforcement Actions within 5 years: | 0                      |
| Violations within 5 years:          | 0                      |
| Latitude:                           | 33.63507               |
| Longitude:                          | -117.94056             |

Count: 3 records.

ORPHAN SUMMARY

| City          | EDR ID     | Site Name                      | Site Address                   | Zip   | Database(s)                                |
|---------------|------------|--------------------------------|--------------------------------|-------|--------------------------------------------|
| COSTA MESA    | S101126281 | OIL FIELD SITE                 | UNK 18TH ST WESTERN TERMINUS   | 92626 | CPS-SLIC, Orange Co. Industrial Site, CERS |
| NEWPORT BEACH | S125431933 | RHINE CHANNEL                  | (PORTION OF TIDELANDS AND SUBM | 92663 | ENVIROSTOR                                 |
| PALM SPRINGS  | S122247505 | FEDEX GROUND PARKING EXPANSION | 63 795 19TH AVENUE             | 92663 | NPDES                                      |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## STANDARD ENVIRONMENTAL RECORDS

### *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: 04/26/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: N/A                         |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/10/2023 |
|                                         | Data Release Frequency: Quarterly      |

#### NPL Site Boundaries

##### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
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: 04/26/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: N/A                         |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/10/2023 |
|                                         | 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: N/A  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/10/2023  
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: 03/26/2023  
Date Data Arrived at EDR: 03/28/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 63

Source: Environmental Protection Agency  
Telephone: 703-603-8704  
Last EDR Contact: 03/28/2023  
Next Scheduled EDR Contact: 07/10/2023  
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 known 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: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Quarterly

### ***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/26/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 05/02/2023    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 15            | Next Scheduled EDR Contact: 07/24/2023 |
|                                         | 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: 03/06/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: 800-424-9346                |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023           |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023 |
|                                         | 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: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|                                         | 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: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|                                         | Data Release Frequency: Quarterly       |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|                                         | 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: 03/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: (415) 495-8895               |
| Date Made Active in Reports: 03/20/2023 | Last EDR Contact: 06/20/2023            |
| Number of Days to Update: 11            | Next Scheduled EDR Contact: 10/02/2023  |
|                                         | 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: 02/08/2023  | Source: Department of the Navy         |
| Date Data Arrived at EDR: 02/09/2023    | Telephone: 843-820-7326                |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/23/2023           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/21/2023 |
|                                         | 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: 02/20/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/21/2023    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/23/2023            |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 09/04/2023  |
|                                         | 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: 02/20/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/21/2023    | Telephone: 703-603-0695                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/23/2023            |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 09/04/2023  |
|                                         | Data Release Frequency: Varies          |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 03/20/2023

Date Data Arrived at EDR: 03/21/2023

Date Made Active in Reports: 05/30/2023

Number of Days to Update: 70

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/20/2023

Next Scheduled EDR Contact: 10/02/2023

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: 01/23/2023

Date Data Arrived at EDR: 01/24/2023

Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023

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

Date of Government Version: 01/23/2023

Date Data Arrived at EDR: 01/24/2023

Date Made Active in Reports: 04/10/2023

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/25/2023

Next Scheduled EDR Contact: 08/07/2023

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: 02/06/2023

Date Data Arrived at EDR: 02/07/2023

Date Made Active in Reports: 04/26/2023

Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/08/2023

Next Scheduled EDR Contact: 08/21/2023

Data Release Frequency: Quarterly

## ***Lists of state and tribal leaking storage tanks***

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004  
Date Data Arrived at EDR: 02/26/2004  
Date Made Active in Reports: 03/24/2004  
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)  
Telephone: 760-776-8943  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

### LUST REG 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 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003  
Date Data Arrived at EDR: 05/19/2003  
Date Made Active in Reports: 06/02/2003  
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)  
Telephone: 805-542-4786  
Last EDR Contact: 07/18/2011  
Next Scheduled EDR Contact: 10/31/2011  
Data Release Frequency: No Update Planned

### LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: California Regional Water Quality Control Board North Coast (1) |
| Date Data Arrived at EDR: 02/28/2001    | Telephone: 707-570-3769                                                 |
| Date Made Active in Reports: 03/29/2001 | Last EDR Contact: 08/01/2011                                            |
| Number of Days to Update: 29            | Next Scheduled EDR Contact: 11/14/2011                                  |
|                                         | Data Release Frequency: No Update Planned                               |

### LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

|                                         |                                                                                       |
|-----------------------------------------|---------------------------------------------------------------------------------------|
| Date of Government Version: 06/07/2005  | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005    | Telephone: 760-241-7365                                                               |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011                                                          |
| Number of Days to Update: 22            | Next Scheduled EDR Contact: 12/26/2011                                                |
|                                         | Data Release Frequency: No Update Planned                                             |

### LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: see region list                  |
| Date Made Active in Reports: 03/30/2023 | Last EDR Contact: 06/05/2023                |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 09/18/2023      |
|                                         | 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  | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003    | Telephone: 530-542-5572                                                     |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011                                                |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 12/26/2011                                      |
|                                         | Data Release Frequency: No Update Planned                                   |

### LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

|                                         |                                                                              |
|-----------------------------------------|------------------------------------------------------------------------------|
| Date of Government Version: 03/01/2001  | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001    | Telephone: 858-637-5595                                                      |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011                                                 |
| Number of Days to Update: 28            | Next Scheduled EDR Contact: 01/09/2012                                       |
|                                         | Data Release Frequency: No Update Planned                                    |

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/23/2022  | Source: EPA Region 6                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 214-665-6597                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 10/14/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 7  
Telephone: 913-551-7003  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 8  
Telephone: 303-312-6271  
Last EDR Contact: 05/08/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 134

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 10/14/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA, Region 5  
Telephone: 312-886-7439  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 11/26/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 4  
Telephone: 404-562-8677  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/08/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 82

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 03/29/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

#### Military ust sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### UST: Active UST Facilities

#### Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 05/24/2023  
Number of Days to Update: 78

Source: SWRCB  
Telephone: 916-341-5851  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Semi-Annually

### 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: 02/23/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 05/26/2023  
Number of Days to Update: 80

Source: State Water Resources Control Board  
Telephone: 916-327-7844  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### AST: Aboveground Petroleum Storage Tank Facilities

#### A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016  
Date Data Arrived at EDR: 07/12/2016  
Date Made Active in Reports: 09/19/2016  
Number of Days to Update: 69

Source: California Environmental Protection Agency  
Telephone: 916-327-5092  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
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: 11/23/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 6  
Telephone: 214-665-7591  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022  
Date Data Arrived at EDR: 12/06/2022  
Date Made Active in Reports: 03/03/2023  
Number of Days to Update: 87

Source: EPA Region 5  
Telephone: 312-886-6136  
Last EDR Contact: 05/09/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 11/23/2022  | Source: EPA Region 10                  |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 206-553-2857                |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 134           | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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: 11/23/2022  | Source: EPA Region 4                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 404-562-9424                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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: 10/19/2022  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 617-918-1313                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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: 11/23/2022  | Source: EPA Region 9                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 415-972-3368                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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: 11/23/2022  | Source: EPA Region 8                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 303-312-6137                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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: 10/14/2022  | Source: EPA Region 7                   |
| Date Data Arrived at EDR: 12/06/2022    | Telephone: 913-551-7003                |
| Date Made Active in Reports: 03/03/2023 | Last EDR Contact: 05/09/2023           |
| Number of Days to Update: 87            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | Data Release Frequency: Varies         |



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Lists of state and tribal voluntary cleanup sites***

### **INDIAN VCP R1: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 07/27/2015  | Source: EPA, Region 1                  |
| Date Data Arrived at EDR: 09/29/2015    | Telephone: 617-918-1102                |
| Date Made Active in Reports: 02/18/2016 | Last EDR Contact: 06/13/2023           |
| Number of Days to Update: 142           | Next Scheduled EDR Contact: 10/02/2023 |
|                                         | Data Release Frequency: Varies         |

### **INDIAN VCP R7: Voluntary Cleanup Priority Listing**

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/20/2008  | Source: EPA, Region 7                  |
| Date Data Arrived at EDR: 04/22/2008    | Telephone: 913-551-7365                |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 07/08/2021           |
| Number of Days to Update: 27            | Next Scheduled EDR Contact: 07/20/2009 |
|                                         | Data Release Frequency: Varies         |

### **VCP: Voluntary Cleanup Program Properties**

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

|                                         |                                                |
|-----------------------------------------|------------------------------------------------|
| Date of Government Version: 01/23/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/24/2023    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 04/10/2023 | Last EDR Contact: 04/25/2023                   |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 08/07/2023         |
|                                         | Data Release Frequency: Quarterly              |

## ***Lists of state and tribal brownfield sites***

### **BROWNFIELDS: Considered Brownfields 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: 03/20/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 916-323-7905                     |
| Date Made Active in Reports: 06/06/2023 | Last EDR Contact: 06/14/2023                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 10/02/2023      |
|                                         | 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: 04/06/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/13/2023    | Telephone: 202-566-2777                 |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 06/08/2023            |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: 09/25/2023  |
|                                         | Data Release Frequency: Semi-Annually   |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***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: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: No Update Planned

### **SWRCY: Recycler Database**

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 05/24/2023  
Number of Days to Update: 78

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

### **HAULERS: Registered Waste Tire Haulers Listing**

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/13/2023  
Number of Days to Update: 83

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/31/2023  
Next Scheduled EDR Contact: 08/21/2023  
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: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
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: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: No Update Planned

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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 Services, Indian Health Service  
Telephone: 301-443-1452  
Last EDR Contact: 04/27/2023  
Next Scheduled EDR Contact: 08/07/2023  
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: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/04/2023  
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: 01/23/2023  
Date Data Arrived at EDR: 01/24/2023  
Date Made Active in Reports: 04/10/2023  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 08/07/2023  
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: 12/31/2020  
Date Data Arrived at EDR: 11/30/2022  
Date Made Active in Reports: 02/09/2023  
Number of Days to Update: 71

Source: Department of Toxic Substances Control  
Telephone: 916-255-6504  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 08/14/2023  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/11/2023  
Number of Days to Update: 5

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 01/06/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 8

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Quarterly

### 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: 02/03/2023  
Date Data Arrived at EDR: 02/07/2023  
Date Made Active in Reports: 04/25/2023  
Number of Days to Update: 77

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/06/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/11/2023  
Number of Days to Update: 5

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Quarterly

### CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994  
Date Data Arrived at EDR: 09/05/1995  
Date Made Active in Reports: 09/29/1995  
Number of Days to Update: 24

Source: California Environmental Protection Agency  
Telephone: 916-341-5851  
Last EDR Contact: 12/28/1998  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### Local Land Records

#### LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 03/23/2023  
Number of Days to Update: 27

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/10/2023  
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: 02/27/2023  
Date Data Arrived at EDR: 02/28/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 78

Source: DTSC and SWRCB  
Telephone: 916-323-3400  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

|                                         |                                           |
|-----------------------------------------|-------------------------------------------|
| Date of Government Version: 03/19/2023  | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 202-366-4555                   |
| Date Made Active in Reports: 05/30/2023 | Last EDR Contact: 06/20/2023              |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 10/02/2023    |
|                                         | 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: 08/02/2022  | Source: Office of Emergency Services   |
| Date Data Arrived at EDR: 10/17/2022    | Telephone: 916-845-8400                |
| Date Made Active in Reports: 01/04/2023 | Last EDR Contact: 04/20/2023           |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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: 03/06/2023  | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                   |
| Date Made Active in Reports: 03/30/2023 | Last EDR Contact: 06/05/2023              |
| Number of Days to Update: 23            | Next Scheduled EDR Contact: 09/18/2023    |
|                                         | 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: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023                |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023      |
|                                         | 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  | Source: FirstSearch                       |
| Date Data Arrived at EDR: 01/03/2013    | Telephone: N/A                            |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013              |
| Number of Days to Update: 50            | 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: Environmental Protection Agency  
Telephone: (415) 495-8895  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
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: 02/01/2023  
Date Data Arrived at EDR: 02/14/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 05/16/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 06/07/2021  
Date Data Arrived at EDR: 07/13/2021  
Date Made Active in Reports: 03/09/2022  
Number of Days to Update: 239

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/11/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

### 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: 04/03/2023  
Next Scheduled EDR Contact: 07/17/2023  
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: 07/30/2021  
Date Data Arrived at EDR: 02/03/2023  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 7

Source: Environmental Protection Agency  
Telephone: 615-532-8599  
Last EDR Contact: 05/11/2023  
Next Scheduled EDR Contact: 08/21/2023  
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: 03/13/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 05/30/2023  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/21/2014    | Telephone: 617-520-3000                 |
| Date Made Active in Reports: 06/17/2014 | Last EDR Contact: 05/01/2023            |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 08/14/2023  |
|                                         | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/08/2018    | Telephone: 703-308-4044                 |
| Date Made Active in Reports: 07/20/2018 | Last EDR Contact: 05/04/2023            |
| Number of Days to Update: 73            | Next Scheduled EDR Contact: 08/14/2023  |
|                                         | 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: 12/31/2020  | Source: EPA                            |
| Date Data Arrived at EDR: 06/14/2022    | Telephone: 202-260-5521                |
| Date Made Active in Reports: 03/24/2023 | Last EDR Contact: 06/16/2023           |
| Number of Days to Update: 283           | Next Scheduled EDR Contact: 09/25/2023 |
|                                         | 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: 12/31/2021  | Source: EPA                            |
| Date Data Arrived at EDR: 02/16/2023    | Telephone: 202-566-0250                |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 05/19/2023           |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 08/28/2023 |
|                                         | 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: 01/17/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 01/18/2023    | Telephone: 202-564-4203                |
| Date Made Active in Reports: 04/19/2023 | Last EDR Contact: 04/18/2023           |
| Number of Days to Update: 91            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | Data Release Frequency: Annually       |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Annually

### RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022  
Date Data Arrived at EDR: 05/04/2022  
Date Made Active in Reports: 05/10/2022  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 06/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: EPA  
Telephone: 202-564-6023  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 66

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/04/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Annually

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016    | Telephone: 202-564-2501                 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/29/2023            |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 07/17/2023  |
|                                         | 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  | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                                           |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017                                      |
| Number of Days to Update: 25            | 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  | Source: EPA                               |
| Date Data Arrived at EDR: 04/16/2009    | Telephone: 202-566-1667                   |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017              |
| Number of Days to Update: 25            | 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: 03/15/2023  | Source: Nuclear Regulatory Commission  |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 301-415-7169                |
| Date Made Active in Reports: 05/30/2023 | Last EDR Contact: 04/13/2023           |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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  | Source: Department of Energy           |
| Date Data Arrived at EDR: 11/30/2021    | Telephone: 202-586-8719                |
| Date Made Active in Reports: 02/22/2022 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 09/11/2023 |
|                                         | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019    | Telephone: N/A                          |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 05/25/2023            |
| Number of Days to Update: 251           | Next Scheduled EDR Contact: 09/11/2023  |
|                                         | Data Release Frequency: Varies          |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019    | Telephone: 202-566-0517                 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/04/2023            |
| Number of Days to Update: 96            | Next Scheduled EDR Contact: 08/14/2023  |
|                                         | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019    | Telephone: 202-343-9775                 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 06/22/2023            |
| Number of Days to Update: 84            | Next Scheduled EDR Contact: 10/09/2023  |
|                                         | 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  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007              |
| Number of Days to Update: 40            | 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  | Source: Environmental Protection Agency   |
| Date Data Arrived at EDR: 03/01/2007    | Telephone: 202-564-2501                   |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2008              |
| Number of Days to Update: 40            | Next Scheduled EDR Contact: 03/17/2008    |
|                                         | Data Release Frequency: No Update Planned |

### DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

|                                         |                                                                 |
|-----------------------------------------|-----------------------------------------------------------------|
| Date of Government Version: 01/02/2020  | Source: Department of Transportation, Office of Pipeline Safety |
| Date Data Arrived at EDR: 01/28/2020    | Telephone: 202-366-4595                                         |
| Date Made Active in Reports: 04/17/2020 | Last EDR Contact: 04/25/2023                                    |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 08/07/2023                          |
|                                         | 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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2022  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 04/03/2023  
Next Scheduled EDR Contact: 07/17/2023  
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: 12/31/2021  
Date Data Arrived at EDR: 03/09/2023  
Date Made Active in Reports: 03/20/2023  
Number of Days to Update: 11

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 06/20/2023  
Next Scheduled EDR Contact: 10/02/2023  
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: 04/06/2023  
Next Scheduled EDR Contact: 07/17/2023  
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: 03/03/2023  
Date Data Arrived at EDR: 03/03/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 98

Source: Department of Energy  
Telephone: 202-586-3559  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 05/24/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 15

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 07/10/2023  
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/02/2023  
Date Data Arrived at EDR: 02/22/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/24/2023  
Next Scheduled EDR Contact: 09/04/2023  
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: 04/03/2023  
Date Data Arrived at EDR: 04/04/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admini  
Telephone: 202-693-9424  
Last EDR Contact: 05/24/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 01/07/2022  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 82

Source: USGS  
Telephone: 703-648-7709  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: USGS                           |
| Date Data Arrived at EDR: 06/08/2011    | Telephone: 703-648-7709                |
| Date Made Active in Reports: 09/13/2011 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 97            | Next Scheduled EDR Contact: 09/04/2023 |
|                                         | 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: 03/17/2023  | Source: Department of Interior         |
| Date Data Arrived at EDR: 03/17/2023    | Telephone: 202-208-2609                |
| Date Made Active in Reports: 05/30/2023 | Last EDR Contact: 06/13/2023           |
| Number of Days to Update: 74            | Next Scheduled EDR Contact: 09/18/2023 |
|                                         | 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: 02/02/2023  | Source: EPA                            |
| Date Data Arrived at EDR: 02/28/2023    | Telephone: (415) 947-8000              |
| Date Made Active in Reports: 03/24/2023 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/11/2023 |
|                                         | Data Release Frequency: Quarterly      |

### ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 03/25/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/31/2023    | Telephone: 202-564-2280                 |
| Date Made Active in Reports: 06/09/2023 | Last EDR Contact: 03/31/2023            |
| Number of Days to Update: 70            | Next Scheduled EDR Contact: 07/17/2023  |
|                                         | 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  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/21/2021    | Telephone: 202-564-0527                 |
| Date Made Active in Reports: 08/11/2021 | Last EDR Contact: 05/17/2023            |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 09/04/2023  |
|                                         | Data Release Frequency: Varies          |

### UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/09/2021  
Date Data Arrived at EDR: 10/20/2022  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 82

Source: Department of Defense  
Telephone: 703-704-1564  
Last EDR Contact: 04/27/2023  
Next Scheduled EDR Contact: 07/24/2023  
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: 02/13/2023  
Date Data Arrived at EDR: 02/14/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 64

Source: EPA  
Telephone: 800-385-6164  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Quarterly

### PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 703-603-8895  
Last EDR Contact: 06/08/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 71

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST\_HANDLING\_INSTR), Non-hazardous waste description (NON\_HAZ\_WASTE\_DESCRIPTION), DOT printed information (DOT\_PRINTED\_INFORMATION), Waste line handling instructions (WASTE\_LINE\_HANDLING\_INSTR), Waste residue comments (WASTE\_RESIDUE\_COMMENTS).

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020  
Date Data Arrived at EDR: 03/17/2021  
Date Made Active in Reports: 11/08/2022  
Number of Days to Update: 601

Source: Department of Health & Human Services  
Telephone: 202-741-5770  
Last EDR Contact: 04/20/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 05/02/2023  
Number of Days to Update: 33

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/07/2023  
Number of Days to Update: 8

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/03/2023  
Number of Days to Update: 4

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facility's name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 04/03/2023  
Number of Days to Update: 4

Source: Environmental Protection Agency  
Telephone: 202-272-0167  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration's document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 03/30/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/30/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 04/03/2023 | Last EDR Contact: 03/30/2023            |
| Number of Days to Update: 4             | Next Scheduled EDR Contact: 07/17/2023  |
|                                         | Data Release Frequency: Varies          |

### AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

|                                         |                                         |
|-----------------------------------------|-----------------------------------------|
| Date of Government Version: 04/27/2023  | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 04/27/2023    | Telephone: 202-272-0167                 |
| Date Made Active in Reports: 05/02/2023 | Last EDR Contact: 04/27/2023            |
| Number of Days to Update: 5             | Next Scheduled EDR Contact: 07/17/2023  |
|                                         | 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: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 05/05/2023 | Last EDR Contact: 06/02/2023                |
| Number of Days to Update: 59            | Next Scheduled EDR Contact: 09/18/2023      |
|                                         | Data Release Frequency: Varies              |

### 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: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-341-5455                     |
| Date Made Active in Reports: 05/23/2023 | Last EDR Contact: 06/02/2023                |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 09/18/2023      |
|                                         | Data Release Frequency: Varies              |

### 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  | Source: Department of Health Services     |
| Date Data Arrived at EDR: 07/27/1994    | Telephone: 916-255-2118                   |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994              |
| Number of Days to Update: 6             | Next Scheduled EDR Contact: N/A           |
|                                         | Data Release Frequency: No Update Planned |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 03/20/2023  | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 03/21/2023    | Telephone: 916-323-3400                         |
| Date Made Active in Reports: 06/06/2023 | Last EDR Contact: 06/14/2023                    |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 10/02/2023          |
|                                         | 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: 12/07/2021  | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/09/2022    | Telephone: 925-454-2361                      |
| Date Made Active in Reports: 05/17/2022 | Last EDR Contact: 05/08/2023                 |
| Number of Days to Update: 8             | Next Scheduled EDR Contact: 08/21/2023       |
|                                         | Data Release Frequency: Varies               |

### DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

|                                         |                                                             |
|-----------------------------------------|-------------------------------------------------------------|
| Date of Government Version: 04/17/2019  | Source: Santa Barbara County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 707-433-5911                                     |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023                      |
|                                         | Data Release Frequency: Varies                              |

### DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

|                                         |                                                       |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 01/16/2018  | Source: Placer County Air Quality Management District |
| Date Data Arrived at EDR: 04/19/2019    | Telephone: 530-745-2335                               |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023                          |
| Number of Days to Update: 1473          | Next Scheduled EDR Contact: 09/11/2023                |
|                                         | Data Release Frequency: Varies                        |

### DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing

Bay Area Air Quality Management District Drycleaner Facility Listing.

|                                         |                                                  |
|-----------------------------------------|--------------------------------------------------|
| Date of Government Version: 02/20/2019  | Source: Bay Area Air Quality Management District |
| Date Data Arrived at EDR: 05/30/2019    | Telephone: 415-516-1916                          |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023                     |
| Number of Days to Update: 1432          | Next Scheduled EDR Contact: 09/11/2023           |
|                                         | Data Release Frequency: Varies                   |

### DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing

Butte County Air Quality Management District Drycleaner Facility Listing.

|                                         |                                                      |
|-----------------------------------------|------------------------------------------------------|
| Date of Government Version: 12/31/2018  | Source: Butte County Air Quality Management District |
| Date Data Arrived at EDR: 04/23/2019    | Telephone: 530-332-9400                              |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023                         |
| Number of Days to Update: 1469          | Next Scheduled EDR Contact: 09/11/2023               |
|                                         | Data Release Frequency: Varies                       |

### DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

|                                         |                                                          |
|-----------------------------------------|----------------------------------------------------------|
| Date of Government Version: 06/17/2019  | Source: Calaveras County Environmental Management Agency |
| Date Data Arrived at EDR: 06/19/2019    | Telephone: 209-754-6399                                  |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/24/2023                             |
| Number of Days to Update: 1412          | Next Scheduled EDR Contact: 09/16/2019                   |
|                                         | Data Release Frequency: Varies                           |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN EAST KERN DIST:** Eastern Kern Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

|                                         |                                                     |
|-----------------------------------------|-----------------------------------------------------|
| Date of Government Version: 04/17/2019  | Source: Eastern Kern Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 661-862-9684                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                        |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023              |
|                                         | Data Release Frequency: Varies                      |

**DRYCLEAN GLENN CO DIST:** Glenn County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

|                                         |                                                     |
|-----------------------------------------|-----------------------------------------------------|
| Date of Government Version: 04/17/2019  | Source: Glenn County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 530-934-6500                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/03/2023                        |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023              |
|                                         | Data Release Frequency: Varies                      |

**DRYCLEAN GRANT:** Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 12/31/2020  | Source: California Air Resources Board |
| Date Data Arrived at EDR: 02/04/2021    | Telephone: 916-323-0006                |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023           |
| Number of Days to Update: 816           | Next Scheduled EDR Contact: 08/07/2023 |
|                                         | Data Release Frequency: Varies         |

**DRYCLEAN IMPERIAL CO DIST:** Imperial County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

|                                         |                                                        |
|-----------------------------------------|--------------------------------------------------------|
| Date of Government Version: 05/14/2019  | Source: Imperial County Air Pollution Control District |
| Date Data Arrived at EDR: 05/17/2019    | Telephone: 442-265-1800                                |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                           |
| Number of Days to Update: 1445          | Next Scheduled EDR Contact: 09/11/2023                 |
|                                         | Data Release Frequency: Varies                         |

**DRYCLEAN LAKE CO DIST:** Lake County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

|                                         |                                                     |
|-----------------------------------------|-----------------------------------------------------|
| Date of Government Version: 04/29/2019  | Source: Lake County Air Quality Management District |
| Date Data Arrived at EDR: 05/07/2019    | Telephone: 707-263-7000                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023                        |
| Number of Days to Update: 1455          | Next Scheduled EDR Contact: 09/11/2023              |
|                                         | Data Release Frequency: Varies                      |

**DRYCLEAN MENDO CO DIST:** Mendocino County Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

|                                         |                                                          |
|-----------------------------------------|----------------------------------------------------------|
| Date of Government Version: 02/08/2019  | Source: Mendocino County Air Quality Management District |
| Date Data Arrived at EDR: 05/21/2019    | Telephone: 707-463-4354                                  |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                             |
| Number of Days to Update: 1441          | Next Scheduled EDR Contact: 09/11/2023                   |
|                                         | Data Release Frequency: Varies                           |

**DRYCLEAN MOJAVE DESERT DIST:** Mojave Desert Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

|                                         |                                                       |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 04/17/2019  | Source: Mojave Desert Air Quality Management District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 760-245-1661                               |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                          |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023                |
|                                         | Data Release Frequency: Varies                        |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

|                                         |                                                      |
|-----------------------------------------|------------------------------------------------------|
| Date of Government Version: 04/17/2019  | Source: Monterey Bay Air Quality Management District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 831-647-9411                              |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                         |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023               |
|                                         | Data Release Frequency: Varies                       |

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

|                                         |                                                             |
|-----------------------------------------|-------------------------------------------------------------|
| Date of Government Version: 11/30/2016  | Source: North Coast Unified Air Quality Management District |
| Date Data Arrived at EDR: 04/19/2019    | Telephone: 707-443-3093                                     |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                |
| Number of Days to Update: 1473          | Next Scheduled EDR Contact: 09/11/2023                      |
|                                         | Data Release Frequency: Varies                              |

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

|                                         |                                                         |
|-----------------------------------------|---------------------------------------------------------|
| Date of Government Version: 05/07/2019  | Source: Northern Sierra Air Quality Management District |
| Date Data Arrived at EDR: 05/07/2019    | Telephone: 530-274-9350                                 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                            |
| Number of Days to Update: 1455          | Next Scheduled EDR Contact: 09/11/2023                  |
|                                         | Data Release Frequency: Varies                          |

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

|                                         |                                                         |
|-----------------------------------------|---------------------------------------------------------|
| Date of Government Version: 02/01/2019  | Source: San Diego County Air Pollution Control District |
| Date Data Arrived at EDR: 05/01/2019    | Telephone: 858-586-2616                                 |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                            |
| Number of Days to Update: 1461          | Next Scheduled EDR Contact: 09/11/2023                  |
|                                         | Data Release Frequency: Varies                          |

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

|                                         |                                                                 |
|-----------------------------------------|-----------------------------------------------------------------|
| Date of Government Version: 04/24/2019  | Source: Sacramento Metropolitan Air Quality Management District |
| Date Data Arrived at EDR: 04/25/2019    | Telephone: 916-874-3958                                         |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                    |
| Number of Days to Update: 1467          | Next Scheduled EDR Contact: 09/11/2023                          |
|                                         | Data Release Frequency: Varies                                  |

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

|                                         |                                                             |
|-----------------------------------------|-------------------------------------------------------------|
| Date of Government Version: 02/19/2019  | Source: Santa Barbara County Air Pollution Control District |
| Date Data Arrived at EDR: 04/17/2019    | Telephone: 805-961-8867                                     |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                |
| Number of Days to Update: 1475          | Next Scheduled EDR Contact: 09/11/2023                      |
|                                         | Data Release Frequency: Varies                              |

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

|                                         |                                                           |
|-----------------------------------------|-----------------------------------------------------------|
| Date of Government Version: 05/01/2019  | Source: San Joaquin Valley Air Pollution Control District |
| Date Data Arrived at EDR: 05/03/2019    | Telephone: 559-230-6001                                   |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 05/11/2023                              |
| Number of Days to Update: 1459          | Next Scheduled EDR Contact: 09/11/2023                    |
|                                         | Data Release Frequency: Varies                            |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

**DRYCLEAN SAN LUIS OB CO DIST:** San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

|                                         |                                                               |
|-----------------------------------------|---------------------------------------------------------------|
| Date of Government Version: 04/23/2019  | Source: San Luis Obispo County Air Pollution Control District |
| Date Data Arrived at EDR: 04/25/2019    | Telephone: 805-781-5756                                       |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                                  |
| Number of Days to Update: 1467          | Next Scheduled EDR Contact: 09/11/2023                        |
|                                         | Data Release Frequency: Varies                                |

**DRYCLEAN SHASTA CO DIST:** Shasta County Air Quality Management District District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

|                                         |                                                       |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 04/17/2019  | Source: Shasta County Air Quality Management District |
| Date Data Arrived at EDR: 04/19/2019    | Telephone: 530-225-5674                               |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                          |
| Number of Days to Update: 1473          | Next Scheduled EDR Contact: 09/11/2023                |
|                                         | Data Release Frequency: Varies                        |

**DRYCLEAN TEHAMA CO DIST:** Tehama County Air Pollution Control District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

|                                         |                                                      |
|-----------------------------------------|------------------------------------------------------|
| Date of Government Version: 04/24/2019  | Source: Tehama County Air Pollution Control District |
| Date Data Arrived at EDR: 04/24/2019    | Telephone: 530-527-3717                              |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                         |
| Number of Days to Update: 1468          | Next Scheduled EDR Contact: 09/11/2023               |
|                                         | Data Release Frequency: Varies                       |

**DRYCLEAN YOLO-SOLANO DIST:** Yolo-Solano Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

|                                         |                                                     |
|-----------------------------------------|-----------------------------------------------------|
| Date of Government Version: 05/31/2019  | Source: Yolo-Solano Air Quality Management District |
| Date Data Arrived at EDR: 06/06/2019    | Telephone: 530-757-3650                             |
| Date Made Active in Reports: 05/01/2023 | Last EDR Contact: 04/25/2023                        |
| Number of Days to Update: 1425          | Next Scheduled EDR Contact: 09/11/2023              |
|                                         | Data Release Frequency: Varies                      |

**DRYCLEAN FEATHER RIVER DIST:** Feather River Air Quality Management District Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

|                                         |                                                       |
|-----------------------------------------|-------------------------------------------------------|
| Date of Government Version: 03/08/2023  | Source: Feather River Air Quality Management District |
| Date Data Arrived at EDR: 03/09/2023    | Telephone: 530-634-7659                               |
| Date Made Active in Reports: 06/05/2023 | Last EDR Contact: 06/08/2023                          |
| Number of Days to Update: 88            | Next Scheduled EDR Contact: 06/12/2023                |
|                                         | 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  | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 09/01/2021    | Telephone: 916-327-4498                       |
| Date Made Active in Reports: 11/19/2021 | Last EDR Contact: 06/21/2023                  |
| Number of Days to Update: 79            | Next Scheduled EDR Contact: 09/11/2023        |
|                                         | Data Release Frequency: Annually              |

**DRYCLEAN VENTURA CO DIST:** Drycleaner Facility Listing  
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/16/2019  
Date Data Arrived at EDR: 04/17/2019  
Date Made Active in Reports: 05/01/2023  
Number of Days to Update: 1475

Source: Ventura County Air Pollution Control District  
Telephone: 805-645-1421  
Last EDR Contact: 04/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 02/17/2023  
Date Data Arrived at EDR: 02/17/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 81

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Varies

### DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/23/2023  
Date Data Arrived at EDR: 02/24/2023  
Date Made Active in Reports: 05/15/2023  
Number of Days to Update: 80

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 12/31/2020  
Date Data Arrived at EDR: 06/13/2022  
Date Made Active in Reports: 08/30/2022  
Number of Days to Update: 78

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/09/2023  
Next Scheduled EDR Contact: 09/25/2023  
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: 01/10/2023  
Date Data Arrived at EDR: 01/18/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 76

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/11/2023  
Date Data Arrived at EDR: 01/17/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 02/06/2023  
Date Data Arrived at EDR: 02/15/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 83

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/17/2023  
Next Scheduled EDR Contact: 08/21/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

|                                         |                                                |
|-----------------------------------------|------------------------------------------------|
| Date of Government Version: 02/13/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/14/2023    | Telephone: 877-786-9427                        |
| Date Made Active in Reports: 05/08/2023 | Last EDR Contact: 05/16/2023                   |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 08/28/2023         |
|                                         | 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  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009                   |
| Number of Days to Update: 76            | 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: 02/13/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/14/2023    | Telephone: 916-323-3400                        |
| Date Made Active in Reports: 05/08/2023 | Last EDR Contact: 05/16/2023                   |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 08/28/2023         |
|                                         | 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: 01/03/2023  | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/04/2023    | Telephone: 916-440-7145                        |
| Date Made Active in Reports: 03/21/2023 | Last EDR Contact: 04/04/2023                   |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 07/17/2023         |
|                                         | Data Release Frequency: Quarterly              |

### 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: 12/31/2021  | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 07/05/2022    | Telephone: 916-255-1136                            |
| Date Made Active in Reports: 09/19/2022 | Last EDR Contact: 04/06/2023                       |
| Number of Days to Update: 76            | Next Scheduled EDR Contact: 07/17/2023             |
|                                         | Data Release Frequency: Annually                   |

### MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/06/2023  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-322-1080                |
| Date Made Active in Reports: 05/23/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 77            | Next Scheduled EDR Contact: 09/18/2023 |
|                                         | Data Release Frequency: Quarterly      |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 01/09/2023  | Source: Department of Public Health    |
| Date Data Arrived at EDR: 02/28/2023    | Telephone: 916-558-1784                |
| Date Made Active in Reports: 05/17/2023 | Last EDR Contact: 05/25/2023           |
| Number of Days to Update: 78            | Next Scheduled EDR Contact: 09/11/2023 |
|                                         | Data Release Frequency: Varies         |

### NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 02/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/07/2023    | Telephone: 916-445-9379                     |
| Date Made Active in Reports: 04/28/2023 | Last EDR Contact: 05/08/2023                |
| Number of Days to Update: 80            | Next Scheduled EDR Contact: 08/21/2023      |
|                                         | 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: 02/27/2023  | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 02/28/2023    | Telephone: 916-445-4038                    |
| Date Made Active in Reports: 05/22/2023 | Last EDR Contact: 05/25/2023               |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 09/11/2023     |
|                                         | Data Release Frequency: Quarterly          |

### PROC: Certified Processors Database

A listing of certified processors.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/06/2023  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-323-3836                |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023 |
|                                         | 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: 03/09/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/10/2023    | Telephone: 916-445-3846                     |
| Date Made Active in Reports: 05/24/2023 | Last EDR Contact: 06/06/2023                |
| Number of Days to Update: 75            | Next Scheduled EDR Contact: 09/25/2023      |
|                                         | 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  | Source: City of San Jose Fire Department |
| Date Data Arrived at EDR: 11/05/2020    | Telephone: 408-535-7694                  |
| Date Made Active in Reports: 01/26/2021 | Last EDR Contact: 04/26/2023             |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 08/14/2023   |
|                                         | Data Release Frequency: Annually         |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 03/06/2023  | Source: Department of Conservation     |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 916-445-2408                |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/02/2023           |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023 |
|                                         | Data Release Frequency: Varies         |

### UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Date of Government Version: 03/06/2023  | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                    |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023               |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023     |
|                                         | 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  | Source: RWQCB, Central Valley Region   |
| Date Data Arrived at EDR: 07/01/2021    | Telephone: 559-445-5577                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/06/2023           |
| Number of Days to Update: 90            | Next Scheduled EDR Contact: 07/17/2023 |
|                                         | Data Release Frequency: Varies         |

### WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 06/19/2007  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007    | Telephone: 916-341-5227                     |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/10/2023                |
| Number of Days to Update: 9             | Next Scheduled EDR Contact: 08/28/2023      |
|                                         | 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  | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009    | Telephone: 213-576-6726                         |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 06/13/2023                    |
| Number of Days to Update: 13            | Next Scheduled EDR Contact: 10/02/2023          |
|                                         | Data Release Frequency: No Update Planned       |

### MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

|                                         |                                             |
|-----------------------------------------|---------------------------------------------|
| Date of Government Version: 03/06/2023  | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/07/2023    | Telephone: 866-480-1028                     |
| Date Made Active in Reports: 03/31/2023 | Last EDR Contact: 06/05/2023                |
| Number of Days to Update: 24            | Next Scheduled EDR Contact: 09/18/2023      |
|                                         | Data Release Frequency: Varies              |

### PROJECT: Project Sites (GEOTRACKER)

Projects sites

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 05/24/2023  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 02/27/2023  
Date Data Arrived at EDR: 02/28/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 78

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 01/05/2023  
Date Data Arrived at EDR: 01/06/2023  
Date Made Active in Reports: 01/10/2023  
Number of Days to Update: 4

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 04/18/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Varies

### SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 03/06/2023  
Date Data Arrived at EDR: 03/07/2023  
Date Made Active in Reports: 03/31/2023  
Number of Days to Update: 24

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/05/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 04/05/2022  
Date Data Arrived at EDR: 04/05/2022  
Date Made Active in Reports: 04/26/2022  
Number of Days to Update: 21

Source: Department of Toxic Substances Control  
Telephone: 916-324-2444  
Last EDR Contact: 04/13/2023  
Next Scheduled EDR Contact: 07/17/2023  
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: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

### PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023  
Date Data Arrived at EDR: 06/08/2023  
Date Made Active in Reports: 06/09/2023  
Number of Days to Update: 1

Source: Environmental Protection Agency  
Telephone: 202-566-0250  
Last EDR Contact: 06/08/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022  
Date Data Arrived at EDR: 11/22/2022  
Date Made Active in Reports: 02/28/2023  
Number of Days to Update: 98

Source: USGS  
Telephone: 703-648-6533  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/04/2023  
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: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: No Update Planned

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

#### EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A  
Date Data Arrived at EDR: N/A  
Date Made Active in Reports: N/A  
Number of Days to Update: N/A

Source: EDR, Inc.  
Telephone: N/A  
Last EDR Contact: N/A  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

##### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 01/13/2014  
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

##### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A  
Date Data Arrived at EDR: 07/01/2013  
Date Made Active in Reports: 12/30/2013  
Number of Days to Update: 182

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/01/2012  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: Varies

### COUNTY RECORDS

#### ALAMEDA COUNTY:

##### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019  
Date Data Arrived at EDR: 01/11/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 53

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/29/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Semi-Annually

##### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023  
Date Data Arrived at EDR: 03/30/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 75

Source: Alameda County Environmental Health Services  
Telephone: 510-567-6700  
Last EDR Contact: 03/29/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Semi-Annually

#### AMADOR COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 01/31/2023  
Date Data Arrived at EDR: 02/02/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 76

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 03/29/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: No Update Planned

### CALVERAS COUNTY:

#### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/17/2023  
Date Data Arrived at EDR: 03/21/2023  
Date Made Active in Reports: 06/06/2023  
Number of Days to Update: 77

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
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: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

#### SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/28/2022  
Date Data Arrived at EDR: 01/24/2023  
Date Made Active in Reports: 04/10/2023  
Number of Days to Update: 76

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Semi-Annually

### DEL NORTE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 02/13/2023  
Date Data Arrived at EDR: 02/14/2023  
Date Made Active in Reports: 05/08/2023  
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### EL DORADO COUNTY:

#### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 08/08/2022  
Date Data Arrived at EDR: 08/09/2022  
Date Made Active in Reports: 09/01/2022  
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/19/2023  
Next Scheduled EDR Contact: 08/07/2023  
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: 03/30/2023  
Next Scheduled EDR Contact: 07/10/2023  
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: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Semi-Annually

### IMPERIAL COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/13/2023  
Date Data Arrived at EDR: 01/17/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 77

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 77

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 01/30/2023  
Date Data Arrived at EDR: 02/01/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 77

Source: Kern County Public Health  
Telephone: 661-321-3000  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

#### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023  
Date Data Arrived at EDR: 05/11/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 34

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### LAKE COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/26/2023  
Date Data Arrived at EDR: 04/27/2023  
Date Made Active in Reports: 05/31/2023  
Number of Days to Update: 34

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 04/05/2023  
Next Scheduled EDR Contact: 07/24/2023  
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: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: No Update Planned

#### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 03/29/2023  
Number of Days to Update: 76

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 03/29/2023  
Next Scheduled EDR Contact: 07/17/2023  
Data Release Frequency: Semi-Annually

#### LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023  
Date Data Arrived at EDR: 01/10/2023  
Date Made Active in Reports: 03/23/2023  
Number of Days to Update: 72

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 04/11/2023  
Next Scheduled EDR Contact: 07/24/2023  
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: 12/31/2022  
Date Data Arrived at EDR: 01/12/2023  
Date Made Active in Reports: 03/29/2023  
Number of Days to Update: 76

Source: Engineering & Construction Division  
Telephone: 213-473-7869  
Last EDR Contact: 04/05/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 06/25/2019    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 06/14/2023           |
| Number of Days to Update: 58            | Next Scheduled EDR Contact: 10/02/2023 |
|                                         | 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: 01/10/2022  | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 01/12/2022    | Telephone: 626-458-6973                               |
| Date Made Active in Reports: 04/04/2022 | Last EDR Contact: 04/05/2023                          |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 07/24/2023                |
|                                         | Data Release Frequency: No Update Planned             |

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Date of Government Version: 11/01/2022  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 12/14/2022    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 03/07/2023 | Last EDR Contact: 06/22/2023           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 10/02/2023 |
|                                         | 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: 11/01/2022  | Source: Los Angeles Fire Department    |
| Date Data Arrived at EDR: 12/14/2022    | Telephone: 213-978-3800                |
| Date Made Active in Reports: 03/07/2023 | Last EDR Contact: 06/22/2023           |
| Number of Days to Update: 83            | Next Scheduled EDR Contact: 10/02/2023 |
|                                         | 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  | Source: Community Health Services      |
| Date Data Arrived at EDR: 07/09/2021    | Telephone: 323-890-7806                |
| Date Made Active in Reports: 09/29/2021 | Last EDR Contact: 04/18/2023           |
| Number of Days to Update: 82            | Next Scheduled EDR Contact: 07/31/2023 |
|                                         | 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  | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017    | Telephone: 310-524-2236                    |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/05/2023               |
| Number of Days to Update: 21            | Next Scheduled EDR Contact: 07/24/2023     |
|                                         | Data Release Frequency: No Update Planned  |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank  
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 65

Source: City of Long Beach Fire Department  
Telephone: 562-570-2563  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 04/12/2023  
Date Data Arrived at EDR: 05/02/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 42

Source: City of Torrance Fire Department  
Telephone: 310-618-2973  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
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: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: Annually

MERCED COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 02/15/2022  
Date Data Arrived at EDR: 02/17/2022  
Date Made Active in Reports: 05/11/2022  
Number of Days to Update: 83

Source: Merced County Environmental Health  
Telephone: 209-381-1094  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
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: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
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: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
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: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: No Update Planned

### NEVADA COUNTY:

#### CUPA NEVADA: CUPA Facility List CUPA facility list.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/23/2023  
Date Data Arrived at EDR: 01/25/2023  
Date Made Active in Reports: 04/10/2023  
Number of Days to Update: 75

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups  
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023  
Date Data Arrived at EDR: 02/09/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 89

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups  
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023  
Date Data Arrived at EDR: 02/09/2023  
Date Made Active in Reports: 05/04/2023  
Number of Days to Update: 84

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities  
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023  
Date Data Arrived at EDR: 05/18/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 27

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 08/26/2022  
Date Data Arrived at EDR: 08/29/2022  
Date Made Active in Reports: 11/15/2022  
Number of Days to Update: 78

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 05/08/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### RIVERSIDE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/18/2023  
Date Data Arrived at EDR: 01/19/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 75

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023  
Date Data Arrived at EDR: 04/12/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 62

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Quarterly

### SACRAMENTO COUNTY:

#### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/21/2022  
Date Made Active in Reports: 03/16/2023  
Number of Days to Update: 85

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022  
Date Data Arrived at EDR: 12/09/2022  
Date Made Active in Reports: 03/01/2023  
Number of Days to Update: 82

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 03/30/2023  
Next Scheduled EDR Contact: 07/10/2023  
Data Release Frequency: Quarterly

### SAN BENITO COUNTY:

#### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2023  
Date Data Arrived at EDR: 02/09/2023  
Date Made Active in Reports: 05/04/2023  
Number of Days to Update: 84

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/15/2023  
Date Data Arrived at EDR: 02/15/2023  
Date Made Active in Reports: 05/09/2023  
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 02/27/2023  
Date Data Arrived at EDR: 02/28/2023  
Date Made Active in Reports: 05/17/2023  
Number of Days to Update: 78

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 05/25/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Quarterly

#### LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021  
Date Data Arrived at EDR: 03/04/2022  
Date Made Active in Reports: 05/31/2022  
Number of Days to Update: 88

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 04/04/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: No Update Planned

### SAN FRANCISCO COUNTY:

#### CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2023  
Date Data Arrived at EDR: 02/07/2023  
Date Made Active in Reports: 04/26/2023  
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health  
Telephone: 415-252-3896  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### LUST SAN FRANCISCO: Local Oversight 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: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
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: 04/28/2023  
Date Data Arrived at EDR: 04/28/2023  
Date Made Active in Reports: 05/03/2023  
Number of Days to Update: 5

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 04/26/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Quarterly

### SAN FRANCISCO COUNTY:

#### SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022  
Date Data Arrived at EDR: 10/14/2022  
Date Made Active in Reports: 01/04/2023  
Number of Days to Update: 82

Source: San Francisco Planning  
Telephone: 628-652-7483  
Last EDR Contact: 04/13/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### 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: 06/06/2023  
Next Scheduled EDR Contact: 09/25/2023  
Data Release Frequency: Semi-Annually

### SAN LUIS OBISPO COUNTY:

#### CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/09/2023  
Date Data Arrived at EDR: 02/10/2023  
Date Made Active in Reports: 05/05/2023  
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: Varies

### SAN MATEO COUNTY:



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 06/08/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 05/31/2023  
Next Scheduled EDR Contact: 09/18/2023  
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: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
Data Release Frequency: No Update Planned

### SANTA CLARA COUNTY:

#### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/10/2023  
Date Data Arrived at EDR: 02/10/2023  
Date Made Active in Reports: 05/05/2023  
Number of Days to Update: 84

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 05/17/2023  
Next Scheduled EDR Contact: 09/04/2023  
Data Release Frequency: No Update Planned

### SANTA CRUZ COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 05/10/2023  
Next Scheduled EDR Contact: 08/28/2023  
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: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
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: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
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: 06/13/2023  
Next Scheduled EDR Contact: 10/02/2023  
Data Release Frequency: Quarterly

### STANISLAUS COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/08/2022  
Date Data Arrived at EDR: 02/10/2022  
Date Made Active in Reports: 05/04/2022  
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 04/05/2023  
Next Scheduled EDR Contact: 07/24/2023  
Data Release Frequency: Varies

### SUTTER COUNTY:

#### UST SUTTER: Underground Storage Tanks Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022  
Date Data Arrived at EDR: 08/25/2022  
Date Made Active in Reports: 11/14/2022  
Number of Days to Update: 81

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 05/23/2023  
Next Scheduled EDR Contact: 09/11/2023  
Data Release Frequency: Semi-Annually

### TEHAMA COUNTY:

#### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 11/17/2022  
Date Data Arrived at EDR: 11/21/2022  
Date Made Active in Reports: 02/10/2023  
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### TRINITY COUNTY:

#### CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/13/2023  
Date Data Arrived at EDR: 01/17/2023  
Date Made Active in Reports: 04/04/2023  
Number of Days to Update: 77

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
Data Release Frequency: Varies

### TULARE COUNTY:

#### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 10/07/2022  
Date Data Arrived at EDR: 10/07/2022  
Date Made Active in Reports: 12/21/2022  
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/10/2023  
Next Scheduled EDR Contact: 08/14/2023  
Data Release Frequency: Varies

### TUOLUMNE COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: Division of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 04/12/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 12/27/2022  
Date Data Arrived at EDR: 01/26/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 83

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 04/17/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
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: 05/03/2023  
Next Scheduled EDR Contact: 08/21/2023  
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: 12/27/2022  
Date Data Arrived at EDR: 01/26/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 83

Source: Ventura County Resource Management Agency  
Telephone: 805-654-2813  
Last EDR Contact: 04/17/2023  
Next Scheduled EDR Contact: 07/31/2023  
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: 05/26/2023  
Date Data Arrived at EDR: 06/02/2023  
Date Made Active in Reports: 06/14/2023  
Number of Days to Update: 12

Source: Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 06/02/2023  
Next Scheduled EDR Contact: 09/18/2023  
Data Release Frequency: Quarterly

### YOLO COUNTY:

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST YOLO: Underground Storage Tank Comprehensive Facility Report  
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023  
Date Data Arrived at EDR: 04/18/2023  
Date Made Active in Reports: 06/13/2023  
Number of Days to Update: 56

Source: Yolo County Department of Health  
Telephone: 530-666-8646  
Last EDR Contact: 06/21/2023  
Next Scheduled EDR Contact: 10/09/2023  
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List  
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023  
Date Data Arrived at EDR: 01/27/2023  
Date Made Active in Reports: 04/19/2023  
Number of Days to Update: 82

Source: Yuba County Environmental Health Department  
Telephone: 530-749-7523  
Last EDR Contact: 05/03/2023  
Next Scheduled EDR Contact: 08/07/2023  
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: 11/16/2022  
Date Data Arrived at EDR: 11/16/2022  
Date Made Active in Reports: 02/06/2023  
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/11/2023  
Next Scheduled EDR Contact: 08/21/2023  
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: 03/30/2023  
Next Scheduled EDR Contact: 07/17/2023  
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: 04/27/2023  
Next Scheduled EDR Contact: 08/07/2023  
Data Release Frequency: Quarterly

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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: 04/06/2023  
Next Scheduled EDR Contact: 07/24/2023  
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: 05/10/2022  
Next Scheduled EDR Contact: 08/28/2023  
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: 06/01/2023  
Next Scheduled EDR Contact: 09/18/2023  
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.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### 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, 2010 and 2015 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<sup>®</sup> - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

PARKING LOT  
695 WEST 19TH STREET  
COSTA MESA, CA 92627

### **TARGET PROPERTY COORDINATES**

|                                |                              |
|--------------------------------|------------------------------|
| Latitude (North):              | 33.642944 - 33° 38' 34.60"   |
| Longitude (West):              | 117.926445 - 117° 55' 35.20" |
| Universal Transverse Mercator: | Zone 11                      |
| UTM X (Meters):                | 414085.1                     |
| UTM Y (Meters):                | 3722759.0                    |
| Elevation:                     | 96 ft. above sea level       |

### **USGS TOPOGRAPHIC MAP**

|                      |                            |
|----------------------|----------------------------|
| Target Property Map: | 12015903 NEWPORT BEACH, 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.



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

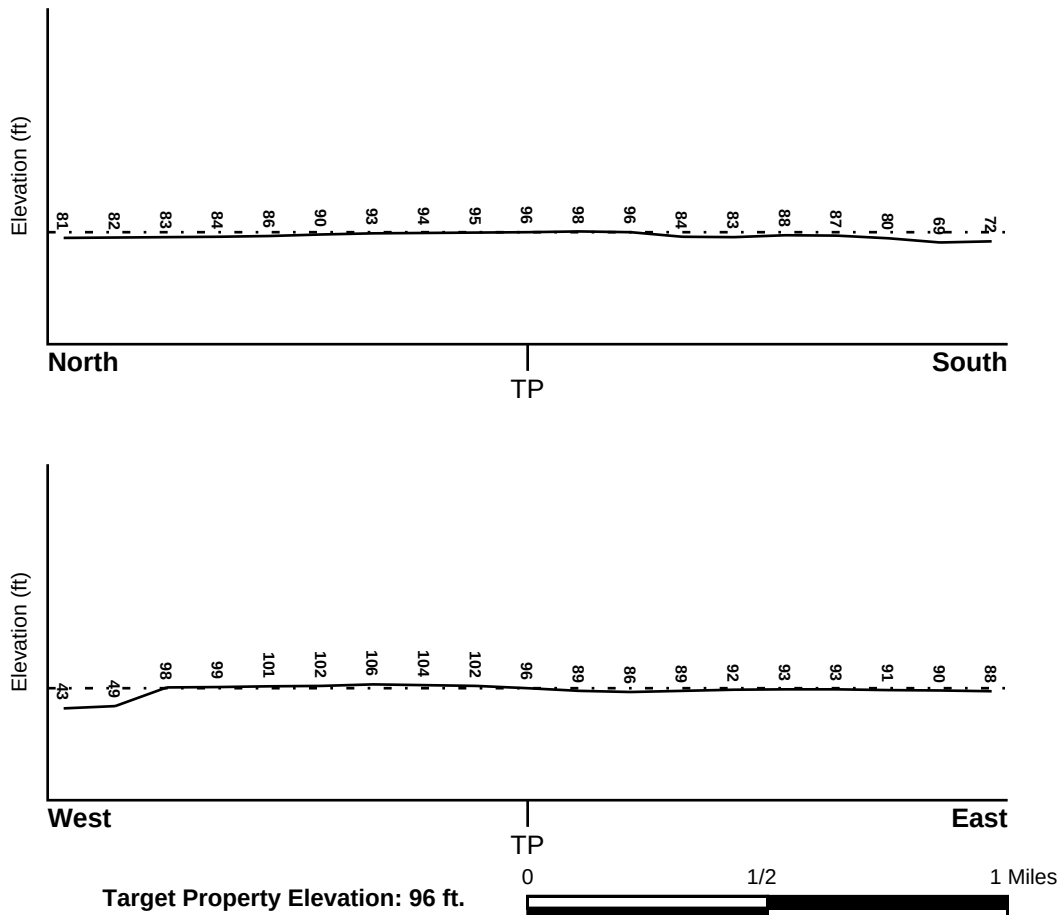
### TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

### TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

### FEMA FLOOD ZONE

| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
|---------------------------------------------|-------------------------|
| 06059C0054E                                 | FEMA Q3 Flood data      |
| <u>Additional Panels in search area:</u>    | <u>FEMA Source Type</u> |
| 06059C0266J                                 | FEMA FIRM Flood data    |
| 06059C0264J                                 | FEMA FIRM Flood data    |
| 06059C0046E                                 | FEMA Q3 Flood data      |

### NATIONAL WETLAND INVENTORY

| <u>NWI Quad at Target Property</u> | <u>NWI Electronic Data Coverage</u>            |
|------------------------------------|------------------------------------------------|
| COSTA MESA                         | YES - refer to the Overview Map and Detail Map |

### HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

#### ***Site-Specific Hydrogeological Data\*:***

|                             |                                                                                                                                                                                    |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Search Radius:              | 1.25 miles                                                                                                                                                                         |
| Location Relative to TP:    | 1/2 - 1 Mile SSW                                                                                                                                                                   |
| Site Name:                  | HUGHES AIRCRAFT CO                                                                                                                                                                 |
| Site EPA ID Number:         | CAD057468944                                                                                                                                                                       |
| Groundwater Flow Direction: | GENERALLY SE IN THE ALLUVIAL ZONE AT AN APPROXIMATE RATE OF 250 TO 1,000 FEET PER YEAR AND GENERALLY SE IN THE MONTEREY FORMATION AT AN APPROXIMATE RATE OF 2 TO 25 FEET PER YEAR. |
| Measured Depth to Water:    | 33 to 45 feet in the alluvial zone and 48 to 57 feet in the Monterey formation.                                                                                                    |
| Hydraulic Connection:       | The shallow alluvial zone is considered a perched aquifer that overlies the silty clay Monterey formation.                                                                         |
| Sole Source Aquifer:        | No information about a sole source aquifer is available                                                                                                                            |
| Data Quality:               | Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)                                                                  |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### 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.

| <u>MAP ID</u> | <u>LOCATION<br/>FROM TP</u> | <u>GENERAL DIRECTION<br/>GROUNDWATER FLOW</u> |
|---------------|-----------------------------|-----------------------------------------------|
| 1             | 1/4 - 1/2 Mile East         | N, NW                                         |
| A14           | 1/4 - 1/2 Mile West         | NW                                            |
| A22           | 1/4 - 1/2 Mile West         | WSW                                           |
| 30            | 1/4 - 1/2 Mile WNW          | SE                                            |
| B31           | 1/4 - 1/2 Mile SE           | S                                             |
| G90           | 1/2 - 1 Mile East           | NW                                            |
| E104          | 1/2 - 1 Mile NE             | Not Reported                                  |
| E108          | 1/2 - 1 Mile NE             | S                                             |
| 122           | 1/2 - 1 Mile SW             | Not Reported                                  |
| I135          | 1/2 - 1 Mile NE             | ESE                                           |
| 152           | 1/2 - 1 Mile WSW            | W                                             |
| 153           | 1/2 - 1 Mile NNW            | Not Reported                                  |
| 155           | 1/2 - 1 Mile SSE            | Not Reported                                  |
| L166          | 1/2 - 1 Mile ENE            | Not Reported                                  |
| L170          | 1/2 - 1 Mile ENE            | WSW                                           |
| L171          | 1/2 - 1 Mile ENE            | Not Reported                                  |
| O175          | 1/2 - 1 Mile SE             | WSW                                           |
| O176          | 1/2 - 1 Mile SE             | WSW                                           |
| O178          | 1/2 - 1 Mile SE             | Not Reported                                  |
| O179          | 1/2 - 1 Mile SE             | Not Reported                                  |
| 1G            | 1/2 - 1 Mile NNW            | Not Reported                                  |
| 2G            | 1/2 - 1 Mile NE             | ESE                                           |
| 3G            | 1/2 - 1 Mile NE             | S                                             |
| 4G            | 1/2 - 1 Mile NE             | Not Reported                                  |
| 5G            | 1/2 - 1 Mile ENE            | Not Reported                                  |
| 6G            | 1/2 - 1 Mile ENE            | Not Reported                                  |
| 7G            | 1/2 - 1 Mile ENE            | WSW                                           |
| 8G            | 1/4 - 1/2 Mile WNW          | SE                                            |
| 10G           | 1/4 - 1/2 Mile East         | N, NW                                         |
| 11G           | 1/2 - 1 Mile East           | NW                                            |
| 12G           | 1/4 - 1/2 Mile West         | NW                                            |
| 13G           | 1/4 - 1/2 Mile West         | WSW                                           |
| 14G           | 1/4 - 1/2 Mile SE           | S                                             |
| 15G           | 1/2 - 1 Mile WSW            | W                                             |
| 16G           | 1/2 - 1 Mile SW             | Not Reported                                  |
| 17G           | 1/2 - 1 Mile SE             | WSW                                           |
| 18G           | 1/2 - 1 Mile SE             | WSW                                           |
| 19G           | 1/2 - 1 Mile SE             | Not Reported                                  |
| 20G           | 1/2 - 1 Mile SE             | Not Reported                                  |
| 21G           | 1/2 - 1 Mile SSE            | Not Reported                                  |

For additional site information, refer to Physical Setting Source Map Findings.

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

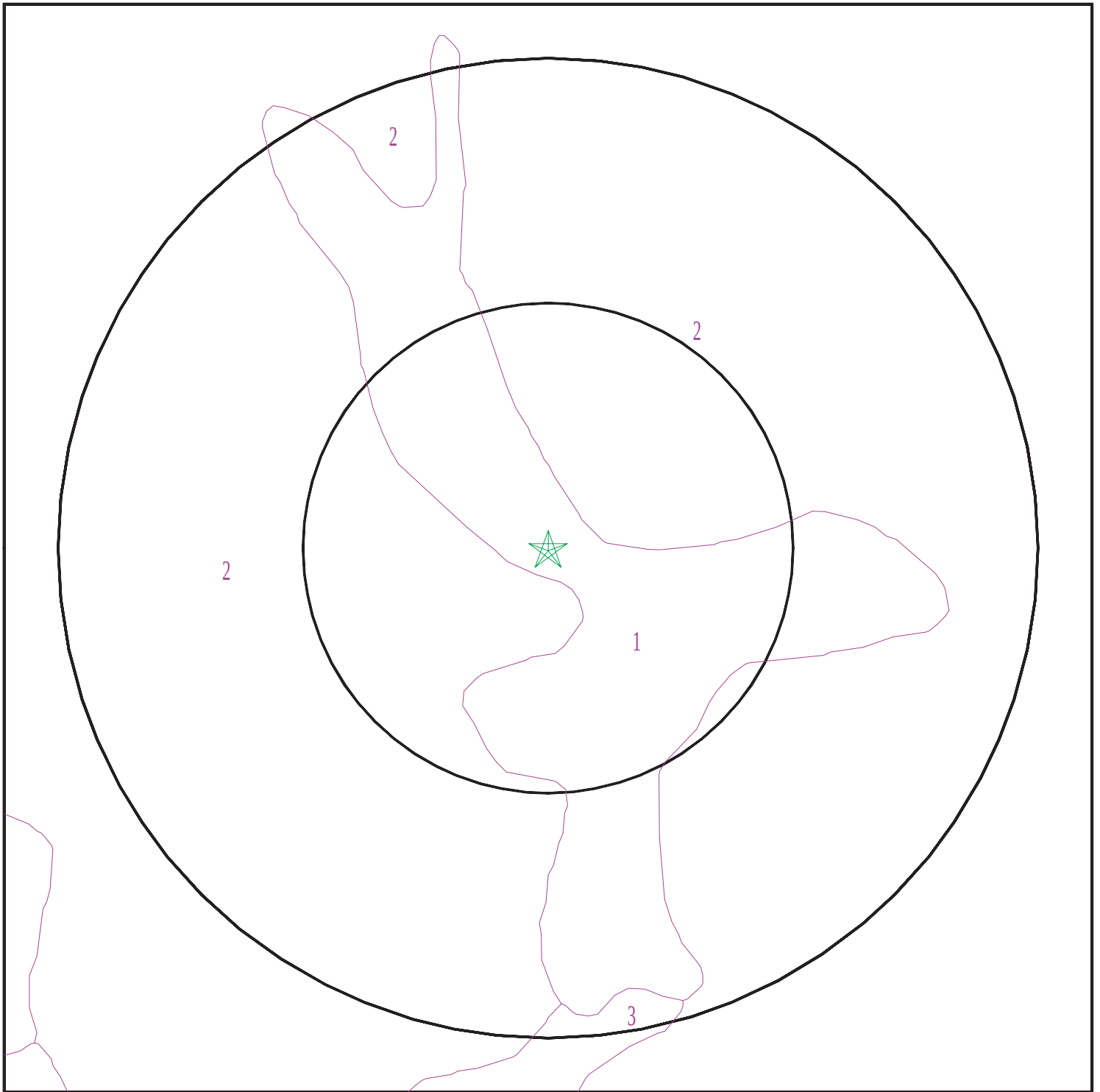
|         |                                           |
|---------|-------------------------------------------|
| Era:    | Cenozoic                                  |
| System: | Quaternary                                |
| Series: | Quaternary                                |
| Code:   | Q (decoded above as Era, System & Series) |

#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

# SSURGO SOIL MAP - 7373536.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa CA 92627  
LAT/LONG: 33.642944 / 117.926445

CLIENT: Barr & Clark  
CONTACT: Michael Atallah  
INQUIRY #: 7373536.2s  
DATE: June 23, 2023 6:20 pm

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

#### Soil Map ID: 1

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |           |           |                    |                                                                                         |                                                                                                                                                      |                                                 |                      |
|------------------------|-----------|-----------|--------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification                                                                          |                                                                                                                                                      | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group                                                                            | Unified Soil                                                                                                                                         |                                                 |                      |
| 1                      | 0 inches  | 11 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 2                      | 11 inches | 18 inches | sandy clay         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |                                                                                         |                                                                                                                                                      |                                                 |                      |
|------------------------|-----------|-----------|--------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification                                                                          |                                                                                                                                                      | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group                                                                            | Unified Soil                                                                                                                                         |                                                 |                      |
| 3                      | 18 inches | 27 inches | sandy clay loam    | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 4                      | 27 inches | 70 inches | sandy clay loam    | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 5                      | 70 inches | 79 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |

### Soil Map ID: 2

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |                |              |                                                 |                      |
|------------------------|-----------|-----------|--------------------|----------------|--------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification |              | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group   | Unified Soil |                                                 |                      |
| 1                      | 0 inches  | 11 inches | sandy loam         | Not reported   | Not reported | Max: 14<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 2                      | 11 inches | 18 inches | sandy clay         | Not reported   | Not reported | Max: 14<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 3                      | 18 inches | 27 inches | sandy clay loam    | Not reported   | Not reported | Max: 14<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 4                      | 27 inches | 70 inches | sandy clay loam    | Not reported   | Not reported | Max: 14<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 5                      | 70 inches | 79 inches | sandy loam         | Not reported   | Not reported | Max: 14<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |

### Soil Map ID: 3

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information |          |           |                    |                                                                                         |                                                                                                                                                      |                                                 |                      |
|------------------------|----------|-----------|--------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary |           | Soil Texture Class | Classification                                                                          |                                                                                                                                                      | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper    | Lower     |                    | AASHTO Group                                                                            | Unified Soil                                                                                                                                         |                                                 |                      |
| 1                      | 0 inches | 11 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |



## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information |           |           |                    |                                                                                         |                                                                                                                                                      |                                                 |                      |
|------------------------|-----------|-----------|--------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|
| Layer                  | Boundary  |           | Soil Texture Class | Classification                                                                          |                                                                                                                                                      | Saturated hydraulic conductivity<br>micro m/sec | Soil Reaction (pH)   |
|                        | Upper     | Lower     |                    | AASHTO Group                                                                            | Unified Soil                                                                                                                                         |                                                 |                      |
| 2                      | 11 inches | 18 inches | sandy clay         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 3                      | 18 inches | 27 inches | sandy clay loam    | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 4                      | 27 inches | 70 inches | sandy clay loam    | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |
| 5                      | 70 inches | 79 inches | sandy loam         | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | 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<br>Min: 4                               | Max: 6.5<br>Min: 6.1 |

### 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.

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### WELL SEARCH DISTANCE INFORMATION

| <u>DATABASE</u>  | <u>SEARCH DISTANCE (miles)</u> |
|------------------|--------------------------------|
| Federal USGS     | 1.000                          |
| Federal FRDS PWS | Nearest PWS within 1 mile      |
| State Database   | 1.000                          |

### **FEDERAL USGS WELL INFORMATION**

| <u>MAP ID</u>  | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|----------------|----------------|-----------------------------|
| No Wells Found |                |                             |

### **FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION<br/>FROM TP</u> |
|---------------|----------------|-----------------------------|
| 42            | CA3010004      | 1/4 - 1/2 Mile ESE          |

Note: PWS System location is not always the same as well location.

### **STATE DATABASE WELL INFORMATION**

| <u>MAP ID</u> | <u>WELL ID</u>  | <u>LOCATION<br/>FROM TP</u> |
|---------------|-----------------|-----------------------------|
| A2            | CAEDF0000067458 | 1/4 - 1/2 Mile West         |
| A3            | CAEDF0000084431 | 1/4 - 1/2 Mile West         |
| A4            | CAEDF0000084556 | 1/4 - 1/2 Mile West         |
| A5            | CAEDF0000096059 | 1/4 - 1/2 Mile West         |
| A6            | CAEDF0000119673 | 1/4 - 1/2 Mile West         |
| A7            | CAEDF0000062480 | 1/4 - 1/2 Mile West         |
| A8            | CAEDF0000058459 | 1/4 - 1/2 Mile West         |
| A9            | CAEDF0000057477 | 1/4 - 1/2 Mile West         |
| A10           | CAEDF0000046585 | 1/4 - 1/2 Mile West         |
| A11           | CAEDF0000092622 | 1/4 - 1/2 Mile West         |
| A12           | CAEDF0000093691 | 1/4 - 1/2 Mile West         |
| A13           | CAEDF0000004799 | 1/4 - 1/2 Mile West         |
| A15           | CAEDF0000128046 | 1/4 - 1/2 Mile West         |
| A16           | CAEDF0000103212 | 1/4 - 1/2 Mile West         |
| A17           | CAEDF0000000076 | 1/4 - 1/2 Mile West         |
| A18           | CAEDF0000140337 | 1/4 - 1/2 Mile West         |
| A19           | CAEDF0000131567 | 1/4 - 1/2 Mile West         |
| A20           | CAEDF0000043143 | 1/4 - 1/2 Mile West         |
| A21           | CAEDF0000106618 | 1/4 - 1/2 Mile West         |
| A23           | CAEDF0000125646 | 1/4 - 1/2 Mile West         |
| A24           | CAEDF0000041224 | 1/4 - 1/2 Mile West         |
| A25           | CAEDF0000134262 | 1/4 - 1/2 Mile West         |
| A26           | CAEDF0000074816 | 1/4 - 1/2 Mile West         |
| A27           | CAEDF0000031743 | 1/4 - 1/2 Mile West         |
| A28           | CAEDF0000055051 | 1/4 - 1/2 Mile West         |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| 29     | CAEDF0000053401 | 1/4 - 1/2 Mile West  |
| B33    | CAEDF0000003310 | 1/4 - 1/2 Mile SE    |
| B34    | CAEDF0000049981 | 1/4 - 1/2 Mile SE    |
| B35    | CAEDF0000084537 | 1/4 - 1/2 Mile SE    |
| B36    | CAEDF0000134135 | 1/4 - 1/2 Mile SE    |
| B37    | CAEDF0000016724 | 1/4 - 1/2 Mile SE    |
| B38    | CAEDF0000101958 | 1/4 - 1/2 Mile SE    |
| B39    | CAEDF0000138018 | 1/4 - 1/2 Mile SE    |
| B40    | CAEDF0000107837 | 1/4 - 1/2 Mile SE    |
| B41    | CAEDF0000044135 | 1/4 - 1/2 Mile SE    |
| B43    | CAEDF0000119641 | 1/4 - 1/2 Mile SE    |
| C44    | CAEDF0000094612 | 1/4 - 1/2 Mile South |
| C45    | CAEDF0000127577 | 1/4 - 1/2 Mile SSE   |
| C46    | CAEDF0000040702 | 1/4 - 1/2 Mile SSE   |
| C47    | CAEDF0000050775 | 1/4 - 1/2 Mile SSE   |
| C48    | CAEDF0000091005 | 1/4 - 1/2 Mile SSE   |
| C49    | CAEDF0000058512 | 1/2 - 1 Mile South   |
| C50    | CAEDF0000070445 | 1/2 - 1 Mile SSE     |
| C51    | CAEDF0000057438 | 1/2 - 1 Mile SSE     |
| C52    | CAEDF0000119557 | 1/2 - 1 Mile SSE     |
| C53    | CAEDF0000101443 | 1/2 - 1 Mile SSE     |
| C54    | CAEDF0000106217 | 1/2 - 1 Mile SSE     |
| C55    | CAEDF0000092101 | 1/2 - 1 Mile SSE     |
| C56    | CAEDF0000113881 | 1/2 - 1 Mile SSE     |
| C57    | CAEDF0000106966 | 1/2 - 1 Mile SSE     |
| C58    | CAEDF0000139822 | 1/2 - 1 Mile SSE     |
| C59    | CAEDF0000135254 | 1/2 - 1 Mile SSE     |
| C60    | CAEDF0000126722 | 1/2 - 1 Mile SSE     |
| D61    | CAEDF0000103114 | 1/2 - 1 Mile South   |
| C62    | CAEDF0000049200 | 1/2 - 1 Mile SSE     |
| C63    | CAEDF0000003491 | 1/2 - 1 Mile South   |
| C64    | CAEDF0000076786 | 1/2 - 1 Mile SSE     |
| C65    | CAEDF0000140452 | 1/2 - 1 Mile SSE     |
| C66    | CAEDF0000133403 | 1/2 - 1 Mile SSE     |
| C67    | CAEDF0000036115 | 1/2 - 1 Mile SSE     |
| D68    | CAEDF0000077787 | 1/2 - 1 Mile South   |
| D69    | CAEDF0000081809 | 1/2 - 1 Mile South   |
| D70    | CAEDF0000138224 | 1/2 - 1 Mile South   |
| E71    | CAEDF0000116485 | 1/2 - 1 Mile NE      |
| D72    | CAEDF0000135285 | 1/2 - 1 Mile South   |
| E73    | CAEDF0000128904 | 1/2 - 1 Mile NE      |
| E74    | CAEDF0000130255 | 1/2 - 1 Mile NE      |
| E75    | CAEDF0000137369 | 1/2 - 1 Mile NE      |
| E76    | CAEDF0000069140 | 1/2 - 1 Mile NE      |
| D77    | CAEDF0000064585 | 1/2 - 1 Mile South   |
| D78    | CAEDF0000050325 | 1/2 - 1 Mile South   |
| F79    | CAEDF0000034406 | 1/2 - 1 Mile South   |
| E80    | CAEDF0000049936 | 1/2 - 1 Mile NE      |
| E81    | CAEDF0000062640 | 1/2 - 1 Mile NE      |
| D82    | CAEDF0000120518 | 1/2 - 1 Mile South   |
| E83    | CAEDF0000102990 | 1/2 - 1 Mile NE      |
| E84    | CAEDF0000103825 | 1/2 - 1 Mile NE      |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID          | LOCATION<br>FROM TP |
|--------|------------------|---------------------|
| E85    | CAEDF0000024323  | 1/2 - 1 Mile NE     |
| E86    | CAEDF00000139515 | 1/2 - 1 Mile NE     |
| E87    | CAEDF00000125229 | 1/2 - 1 Mile NE     |
| E88    | CAEDF00000101267 | 1/2 - 1 Mile NE     |
| E89    | CAEDF0000058195  | 1/2 - 1 Mile NE     |
| E91    | CAEDF00000113713 | 1/2 - 1 Mile NE     |
| E92    | CAEDF0000008605  | 1/2 - 1 Mile NE     |
| E93    | CAEDF00000129498 | 1/2 - 1 Mile NE     |
| D94    | CAEDF00000010133 | 1/2 - 1 Mile South  |
| D95    | CAEDF00000114516 | 1/2 - 1 Mile South  |
| E96    | CAEDF00000131130 | 1/2 - 1 Mile NE     |
| E97    | CAEDF00000003785 | 1/2 - 1 Mile NE     |
| D98    | CAEDF00000013058 | 1/2 - 1 Mile South  |
| E99    | CAEDF00000094053 | 1/2 - 1 Mile NE     |
| G100   | CAEDF00000003667 | 1/2 - 1 Mile East   |
| E101   | CAEDF0000070886  | 1/2 - 1 Mile NE     |
| G102   | CAEDF00000095421 | 1/2 - 1 Mile East   |
| G103   | CAEDF00000125214 | 1/2 - 1 Mile East   |
| E105   | CAEDF00000036119 | 1/2 - 1 Mile NE     |
| F106   | CAEDF00000095397 | 1/2 - 1 Mile SSE    |
| D107   | CAEDF00000117345 | 1/2 - 1 Mile South  |
| D109   | CAEDF00000041228 | 1/2 - 1 Mile South  |
| G110   | CAEDF00000079365 | 1/2 - 1 Mile East   |
| E111   | CAEDF00000035933 | 1/2 - 1 Mile NE     |
| G112   | CAEDF00000032100 | 1/2 - 1 Mile East   |
| E113   | CAEDF00000046704 | 1/2 - 1 Mile NE     |
| G114   | CAEDF00000120533 | 1/2 - 1 Mile East   |
| H115   | CAEDF00000088391 | 1/2 - 1 Mile South  |
| H116   | CAEDF00000064780 | 1/2 - 1 Mile South  |
| E117   | CAEDF00000102679 | 1/2 - 1 Mile NE     |
| H118   | CAEDF00000110721 | 1/2 - 1 Mile South  |
| H119   | CAEDF00000102086 | 1/2 - 1 Mile South  |
| E120   | CAEDF00000018729 | 1/2 - 1 Mile NE     |
| G121   | CAEDF00000001132 | 1/2 - 1 Mile East   |
| I123   | CAEDF00000006703 | 1/2 - 1 Mile NE     |
| E124   | CAEDF00000118040 | 1/2 - 1 Mile NE     |
| I125   | CAEDF00000051557 | 1/2 - 1 Mile NE     |
| I126   | CAEDF00000000503 | 1/2 - 1 Mile NE     |
| I127   | CAEDF00000092896 | 1/2 - 1 Mile NE     |
| I128   | CAEDF00000131580 | 1/2 - 1 Mile NE     |
| J129   | CAEDF00000125005 | 1/2 - 1 Mile South  |
| J130   | CAEDF00000069979 | 1/2 - 1 Mile South  |
| J131   | CAEDF00000018198 | 1/2 - 1 Mile South  |
| I132   | CAEDF00000093855 | 1/2 - 1 Mile NE     |
| I133   | CAEDF00000056499 | 1/2 - 1 Mile NE     |
| I134   | CAEDF00000141958 | 1/2 - 1 Mile NE     |
| I136   | CAEDF00000033622 | 1/2 - 1 Mile NE     |
| J137   | CAEDF00000064973 | 1/2 - 1 Mile South  |
| I138   | CAEDF00000077176 | 1/2 - 1 Mile NE     |
| I139   | CAEDF00000070318 | 1/2 - 1 Mile NE     |
| I140   | CAEDF00000095601 | 1/2 - 1 Mile NE     |
| I141   | CAEDF0000007236  | 1/2 - 1 Mile NE     |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| I142   | CAEDF0000131080 | 1/2 - 1 Mile NE     |
| J143   | CAEDF0000011113 | 1/2 - 1 Mile South  |
| I144   | CAEDF0000105393 | 1/2 - 1 Mile NE     |
| I145   | CAEDF0000096271 | 1/2 - 1 Mile NE     |
| I146   | CAEDF0000139057 | 1/2 - 1 Mile NE     |
| I147   | CAEDF0000120394 | 1/2 - 1 Mile NE     |
| I148   | CAEDF0000001212 | 1/2 - 1 Mile NE     |
| K149   | CAEDF0000054601 | 1/2 - 1 Mile SE     |
| K150   | CAEDF0000038052 | 1/2 - 1 Mile SE     |
| K151   | CAEDF0000101627 | 1/2 - 1 Mile SE     |
| K154   | CAEDF0000055052 | 1/2 - 1 Mile SE     |
| L156   | CAEDF0000117884 | 1/2 - 1 Mile ENE    |
| L157   | CAEDF0000007349 | 1/2 - 1 Mile ENE    |
| L158   | CAEDF0000017932 | 1/2 - 1 Mile ENE    |
| L159   | CAEDF0000066774 | 1/2 - 1 Mile ENE    |
| L160   | CAEDF0000033597 | 1/2 - 1 Mile ENE    |
| L161   | CAEDF0000113667 | 1/2 - 1 Mile ENE    |
| L162   | CAEDF0000050099 | 1/2 - 1 Mile ENE    |
| L163   | CAEDF0000038205 | 1/2 - 1 Mile ENE    |
| L164   | CAEDF0000042043 | 1/2 - 1 Mile ENE    |
| L165   | CAEDF0000051696 | 1/2 - 1 Mile ENE    |
| L167   | CAEDF0000049238 | 1/2 - 1 Mile ENE    |
| L168   | CAEDF0000031295 | 1/2 - 1 Mile ENE    |
| L169   | CAEDF0000054766 | 1/2 - 1 Mile ENE    |
| M172   | CAEDF0000042823 | 1/2 - 1 Mile South  |
| N173   | CAEDF0000106650 | 1/2 - 1 Mile South  |
| M174   | CAEDF0000084047 | 1/2 - 1 Mile South  |
| N177   | CAEDF0000082986 | 1/2 - 1 Mile South  |
| N180   | CAEDF0000073832 | 1/2 - 1 Mile South  |
| N181   | CAEDF0000033280 | 1/2 - 1 Mile South  |
| N182   | CAEDF0000082024 | 1/2 - 1 Mile South  |
| N183   | CAEDF0000102422 | 1/2 - 1 Mile South  |
| N184   | CAEDF0000089084 | 1/2 - 1 Mile South  |
| N185   | CAEDF0000018780 | 1/2 - 1 Mile South  |
| N186   | CAEDF0000019017 | 1/2 - 1 Mile South  |
| N187   | CAEDF0000033847 | 1/2 - 1 Mile South  |
| N188   | CAEDF0000001723 | 1/2 - 1 Mile South  |
| N189   | CAEDF0000003673 | 1/2 - 1 Mile South  |
| N190   | CAEDF0000016824 | 1/2 - 1 Mile South  |
| N191   | CAEDF0000083622 | 1/2 - 1 Mile South  |
| N192   | CAEDF0000117180 | 1/2 - 1 Mile South  |
| N193   | CAEDF0000118117 | 1/2 - 1 Mile South  |
| N194   | CAEDF0000136570 | 1/2 - 1 Mile South  |
| N195   | CAEDF0000093355 | 1/2 - 1 Mile South  |
| N196   | CAEDF0000104077 | 1/2 - 1 Mile South  |
| N197   | CAEDF0000110610 | 1/2 - 1 Mile South  |
| N198   | CAEDF0000044004 | 1/2 - 1 Mile South  |
| N199   | CAEDF0000032979 | 1/2 - 1 Mile South  |
| N200   | CAEDF0000069235 | 1/2 - 1 Mile South  |
| N201   | CAEDF0000069757 | 1/2 - 1 Mile South  |
| N202   | CAEDF0000094811 | 1/2 - 1 Mile South  |
| N203   | CAEDF0000096680 | 1/2 - 1 Mile South  |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## STATE DATABASE WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| N204   | CAEDF0000109679 | 1/2 - 1 Mile South  |
| 205    | CAEDF0000045254 | 1/2 - 1 Mile South  |
| N206   | CAEDF0000037100 | 1/2 - 1 Mile South  |
| N207   | CAEDF0000083894 | 1/2 - 1 Mile South  |

## OTHER STATE DATABASE INFORMATION

## STATE OIL/GAS WELL INFORMATION

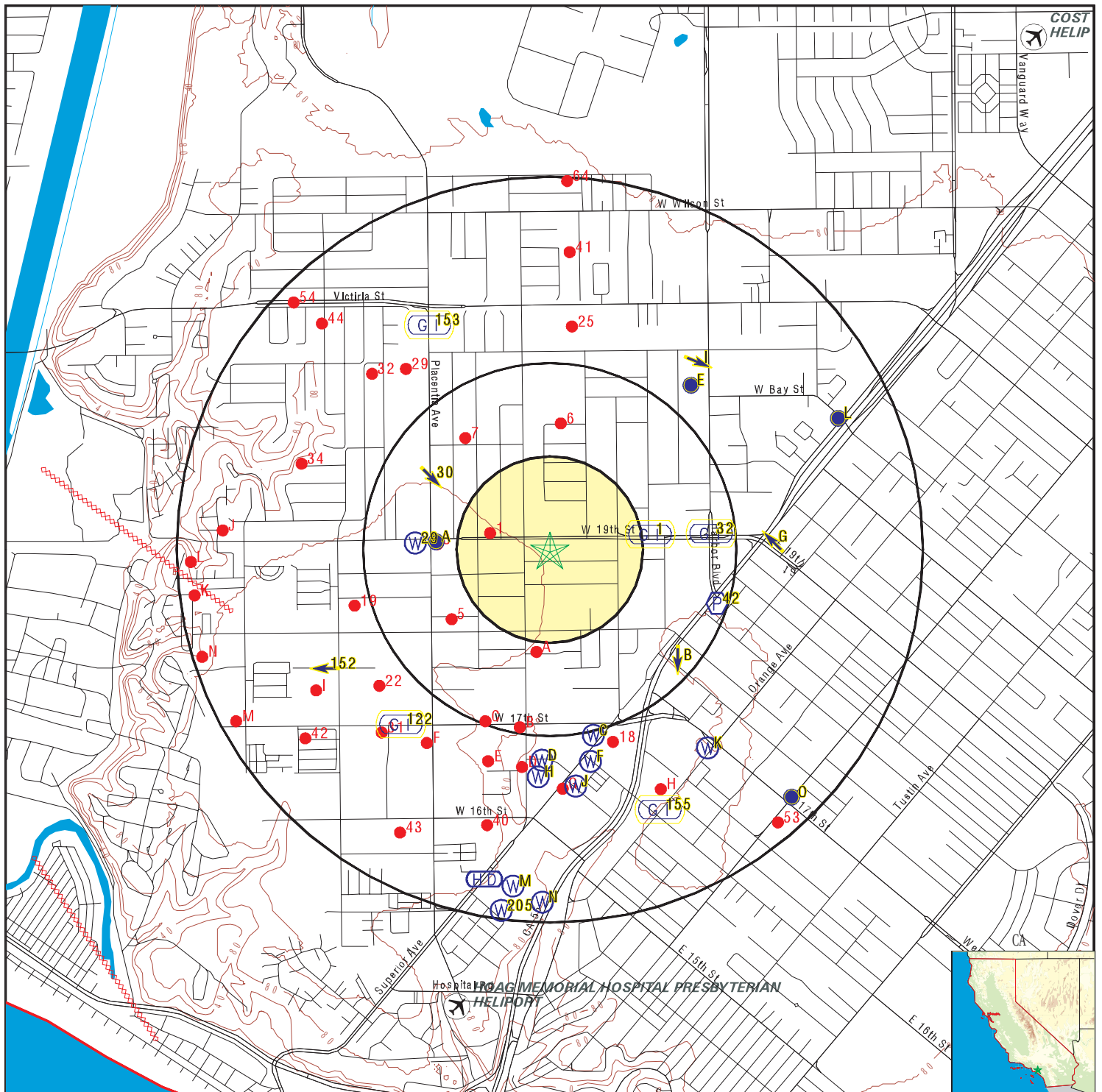
| MAP ID | WELL ID         | LOCATION<br>FROM TP  |
|--------|-----------------|----------------------|
| 1      | CAOG15000001439 | 1/8 - 1/4 Mile WNW   |
| A2     | CAOG15000197652 | 1/8 - 1/4 Mile South |
| 3      | CAOG15000197655 | 1/4 - 1/2 Mile West  |
| A4     | CAOG15000197639 | 1/4 - 1/2 Mile South |
| 5      | CAOG15000197619 | 1/4 - 1/2 Mile SW    |
| 6      | CAOG15000004522 | 1/4 - 1/2 Mile North |
| 7      | CAOG15000008355 | 1/4 - 1/2 Mile NW    |
| B8     | CAOG15000197677 | 1/4 - 1/2 Mile South |
| B9     | CAOG15000197628 | 1/4 - 1/2 Mile SSW   |
| B10    | CAOG15000197664 | 1/4 - 1/2 Mile SSW   |
| C11    | CAOG15000197632 | 1/4 - 1/2 Mile SSW   |
| C12    | CAOG15000197629 | 1/4 - 1/2 Mile SSW   |
| B13    | CAOG15000197673 | 1/4 - 1/2 Mile South |
| B14    | CAOG15000197653 | 1/4 - 1/2 Mile South |
| C15    | CAOG15000197625 | 1/4 - 1/2 Mile SSW   |
| C16    | CAOG15000197643 | 1/2 - 1 Mile SSW     |
| B17    | CAOG15000197637 | 1/2 - 1 Mile South   |
| 18     | CAOG15000197683 | 1/2 - 1 Mile SSE     |
| 19     | CAOG15000197645 | 1/2 - 1 Mile WSW     |
| D20    | CAOG15000197638 | 1/2 - 1 Mile South   |
| E21    | CAOG15000197679 | 1/2 - 1 Mile SSW     |
| 22     | CAOG15000197642 | 1/2 - 1 Mile SW      |
| D23    | CAOG15000197636 | 1/2 - 1 Mile South   |
| F24    | CAOG15000197665 | 1/2 - 1 Mile SW      |
| 25     | CAOG15000198519 | 1/2 - 1 Mile North   |
| E26    | CAOG15000197661 | 1/2 - 1 Mile SSW     |
| G27    | CAOG15000197669 | 1/2 - 1 Mile South   |
| D28    | CAOG15000197681 | 1/2 - 1 Mile South   |
| 29     | CAOG15000004508 | 1/2 - 1 Mile NW      |
| F30    | CAOG15000197617 | 1/2 - 1 Mile SSW     |
| 31     | CAOG15000197631 | 1/2 - 1 Mile SW      |
| 32     | CAOG15000006366 | 1/2 - 1 Mile NW      |
| G33    | CAOG15000197651 | 1/2 - 1 Mile South   |
| 34     | CAOG15000004514 | 1/2 - 1 Mile WNW     |
| H35    | CAOG15000001331 | 1/2 - 1 Mile SSE     |
| H36    | CAOG15000011122 | 1/2 - 1 Mile SSE     |
| I37    | CAOG15000197659 | 1/2 - 1 Mile WSW     |
| I38    | CAOG15000197626 | 1/2 - 1 Mile WSW     |
| I39    | CAOG15000197620 | 1/2 - 1 Mile WSW     |
| 40     | CAOG15000197650 | 1/2 - 1 Mile SSW     |
| 41     | CAOG15000198518 | 1/2 - 1 Mile North   |
| 42     | CAOG15000197670 | 1/2 - 1 Mile SW      |
| 43     | CAOG15000197647 | 1/2 - 1 Mile SSW     |

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE OIL/GAS WELL INFORMATION

| MAP ID | WELL ID         | LOCATION<br>FROM TP |
|--------|-----------------|---------------------|
| 44     | CAOG15000003318 | 1/2 - 1 Mile NW     |
| J45    | CAOG15000001747 | 1/2 - 1 Mile West   |
| J46    | CAOG15000004517 | 1/2 - 1 Mile West   |
| K47    | CAOG15000197833 | 1/2 - 1 Mile West   |
| L48    | CAOG15000198477 | 1/2 - 1 Mile West   |
| K49    | CAOG15000198471 | 1/2 - 1 Mile West   |
| M50    | CAOG15000198285 | 1/2 - 1 Mile WSW    |
| K51    | CAOG15000197798 | 1/2 - 1 Mile WSW    |
| N52    | CAOG15000197749 | 1/2 - 1 Mile WSW    |
| 53     | CAOG15000197624 | 1/2 - 1 Mile SE     |
| 54     | CAOG15000004513 | 1/2 - 1 Mile NW     |
| K55    | CAOG15000198475 | 1/2 - 1 Mile West   |
| K56    | CAOG15000197836 | 1/2 - 1 Mile West   |
| K57    | CAOG15000198006 | 1/2 - 1 Mile West   |
| N58    | CAOG15000197795 | 1/2 - 1 Mile WSW    |
| N59    | CAOG15000197797 | 1/2 - 1 Mile WSW    |
| M60    | CAOG15000197799 | 1/2 - 1 Mile WSW    |
| N61    | CAOG15000198258 | 1/2 - 1 Mile WSW    |
| K62    | CAOG15000197761 | 1/2 - 1 Mile West   |
| N63    | CAOG15000198120 | 1/2 - 1 Mile WSW    |
| 64     | CAOG15000198517 | 1/2 - 1 Mile North  |
| N65    | CAOG15000198114 | 1/2 - 1 Mile WSW    |
| K66    | CAOG15000198257 | 1/2 - 1 Mile West   |
| L67    | CAOG15000198479 | 1/2 - 1 Mile West   |

# PHYSICAL SETTING SOURCE MAP - 7373536.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Parking Lot  
 ADDRESS: 695 West 19th Street  
 Costa Mesa CA 92627  
 LAT/LONG: 33.642944 / 117.926445

CLIENT: Barr & Clark  
 CONTACT: Michael Atallah  
 INQUIRY #: 7373536.2s  
 DATE: June 23, 2023 6:20 pm



# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

|                                                                  |                                                                                                                                                                  |                            |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>1</b><br><b>East</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b> | Site ID: 083002242T<br>Groundwater Flow: N, NW<br>Shallow Water Depth: 13 ft<br>Deep Water Depth: 18 ft<br>Average Water Depth: Not Reported<br>Date: 07/13/1994 | <b>AQUIFLOW      69392</b> |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|

|                                                                    |                                      |
|--------------------------------------------------------------------|--------------------------------------|
| <b>A2</b><br><b>West</b><br><b>1/4 - 1/2 Mile</b><br><b>Higher</b> | <b>CA WELLS      CAEDF0000067458</b> |
|--------------------------------------------------------------------|--------------------------------------|

|                           |                                                                                                                                                                                                                                                                                                                                                                             |             |            |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901963-MW-12                                                                                                                                                                                                                                                                                                                                                           | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                         | Other Name: | MW-12      |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901963&amp;assigned_name=MW-12&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901963&amp;assigned_name=MW-12&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901963&amp;assigned_name=MW-12">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901963&amp;assigned_name=MW-12</a>                                                                                                       |             |            |

|                                                                    |                                      |
|--------------------------------------------------------------------|--------------------------------------|
| <b>A3</b><br><b>West</b><br><b>1/4 - 1/2 Mile</b><br><b>Higher</b> | <b>CA WELLS      CAEDF0000084431</b> |
|--------------------------------------------------------------------|--------------------------------------|

|                           |                                                                                                                                                                                                                                                                                                                                                                           |             |            |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901963-MW-3                                                                                                                                                                                                                                                                                                                                                          | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                       | Other Name: | MW-3       |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                              |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901963&amp;assigned_name=MW-3&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901963&amp;assigned_name=MW-3&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901963&amp;assigned_name=MW-3">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901963&amp;assigned_name=MW-3</a>                                                                                                       |             |            |

|                                                                    |                                      |
|--------------------------------------------------------------------|--------------------------------------|
| <b>A4</b><br><b>West</b><br><b>1/4 - 1/2 Mile</b><br><b>Higher</b> | <b>CA WELLS      CAEDF0000084556</b> |
|--------------------------------------------------------------------|--------------------------------------|

|                           |                                                                                                                                                                                                                                                                                                                                                                         |             |            |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901848-GW4                                                                                                                                                                                                                                                                                                                                                         | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                     | Other Name: | GW4        |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                            |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901848&amp;assigned_name=GW4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901848&amp;assigned_name=GW4&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901848&amp;assigned_name=GW4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901848&amp;assigned_name=GW4</a>                                                                                                       |             |            |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A5**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000096059**

Well ID: T0605901848-GW3 Well Type: MONITORING  
Source: EDF Other Name: GW3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW3)

**A6**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000119673**

Well ID: T0605901848-GW2 Well Type: MONITORING  
Source: EDF Other Name: GW2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW2)

**A7**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000062480**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-11)

**A8**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000058459**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-4)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A9**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000057477**

Well ID: T0605901848-GW7 Well Type: MONITORING  
Source: EDF Other Name: GW7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW7)

**A10**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000046585**

Well ID: T0605901848-GW8 Well Type: MONITORING  
Source: EDF Other Name: GW8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW8)

**A11**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000092622**

Well ID: T0605901963-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901963&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-6)

**A12**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000093691**

Well ID: T0605901963-TDD-2 Well Type: MONITORING  
Source: EDF Other Name: TDD-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=T0605901963&assigned\\_name=TDD-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=TDD-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=TDD-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=TDD-2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A13**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000004799**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-5)

**A14**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID: 083002665  
Groundwater Flow: NW  
Shallow Water Depth: 31 ft  
Deep Water Depth: 32 ft  
Average Water Depth: Not Reported  
Date: 07/12/1994

**AQUIFLOW 50941**

**A15**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000128046**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-2)

**A16**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000103212**

Well ID: T0605901848-GW1 Well Type: MONITORING  
Source: EDF Other Name: GW1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW1)

**A17**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000000076**

Well ID: T0605901963-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901963&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-10)

**A18**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000140337**

Well ID: T0605901963-TDD-3 Well Type: MONITORING  
Source: EDF Other Name: TDD-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=T0605901963&assigned\\_name=TDD-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=TDD-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=TDD-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=TDD-3)

**A19**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000131567**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-1)

**A20**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000043143**

Well ID: T0605901848-GW6 Well Type: MONITORING  
Source: EDF Other Name: GW6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW6)

**A21**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000106618**

Well ID: T0605901848-GW5 Well Type: MONITORING  
Source: EDF Other Name: GW5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901848&assigned\\_name=GW5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901848&assigned_name=GW5&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901848&assigned\\_name=GW5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901848&assigned_name=GW5)

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**A22  
West  
1/4 - 1/2 Mile  
Higher**

Site ID: 083002860T  
Groundwater Flow: WSW  
Shallow Water Depth: 29.89  
Deep Water Depth: 31.34  
Average Water Depth: Not Reported  
Date: 04/1999

**AQUIFLOW 66540**

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**A23  
West  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000125646**

Well ID: T0605901963-MW-7 Well Type: MONITORING  
Source: EDF 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=T0605901963&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-7)

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**A24  
West  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000041224**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-8)

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**A25  
West  
1/4 - 1/2 Mile  
Higher**

**CA WELLS CAEDF0000134262**

Well ID: T0605900428-B-11 Well Type: MONITORING  
Source: EDF Other Name: B-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=T0605900428&assigned\\_name=B-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900428&assigned_name=B-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900428&assigned\\_name=B-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900428&assigned_name=B-11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**A26**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000074816**

Well ID: T0605901963-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901963&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-13)

**A27**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000031743**

Well ID: T0605900428-B-25 Well Type: MONITORING  
Source: EDF Other Name: B-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=T0605900428&assigned\\_name=B-25&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900428&assigned_name=B-25&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900428&assigned\\_name=B-25](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900428&assigned_name=B-25)

**A28**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000055051**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-14)

**29**  
**West**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000053401**

Well ID: T0605901963-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=T0605901963&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901963&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901963&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901963&assigned_name=MW-15)

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**30**  
**WNW**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID: 083000616T  
Groundwater Flow: SE  
Shallow Water Depth: 10.44  
Deep Water Depth: 11.28  
Average Water Depth: Not Reported  
Date: 10/04/1991

**AQUIFLOW 55030**

**B31**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

Site ID: 083001925T  
Groundwater Flow: S  
Shallow Water Depth: 0.01  
Deep Water Depth: Not Reported  
Average Water Depth: Not Reported  
Date: 05/23/1993

**AQUIFLOW 66459**

**32**  
**East**  
**1/4 - 1/2 Mile**  
**Lower**

Site ID: 083000374T  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 18  
Date: 12/08/1986

**AQUIFLOW 65116**

**B33**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000003310**

Well ID: T0605901541-RB-1 Well Type: MONITORING  
Source: EDF Other Name: RB-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=T0605901541&assigned\\_name=RB-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901541&assigned_name=RB-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901541&assigned\\_name=RB-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901541&assigned_name=RB-1)

**B34**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000049981**

Well ID: T0605901541-RB-6 Well Type: MONITORING  
Source: EDF Other Name: RB-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=T0605901541&assigned\\_name=RB-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901541&assigned_name=RB-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901541&assigned\\_name=RB-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901541&assigned_name=RB-6)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**B35**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000084537**

Well ID: T0605901541-RB-22 Well Type: MONITORING  
Source: EDF Other Name: RB-22  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901541&assigned\\_name=RB-22&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901541&assigned_name=RB-22&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901541&assigned\\_name=RB-22](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901541&assigned_name=RB-22)

**B36**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000134135**

Well ID: T0605901541-RB-4 Well Type: MONITORING  
Source: EDF Other Name: RB-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=T0605901541&assigned\\_name=RB-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901541&assigned_name=RB-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901541&assigned\\_name=RB-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901541&assigned_name=RB-4)

**B37**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000016724**

Well ID: T0605901541-RB-2 Well Type: MONITORING  
Source: EDF Other Name: RB-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=T0605901541&assigned\\_name=RB-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901541&assigned_name=RB-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901541&assigned\\_name=RB-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901541&assigned_name=RB-2)

**B38**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS CAEDF0000101958**

Well ID: T0605901541-RB-7 Well Type: MONITORING  
Source: EDF Other Name: RB-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=T0605901541&assigned\\_name=RB-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901541&assigned_name=RB-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901541&assigned\\_name=RB-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901541&assigned_name=RB-7)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**B39**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000138018**

|                           |                                                                                                                                                                                                                                                                                                                                                                           |             |            |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901541-RB-5                                                                                                                                                                                                                                                                                                                                                          | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                       | Other Name: | RB-5       |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                              |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-5&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-5</a>                                                                                                       |             |            |

**B40**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000107837**

|                           |                                                                                                                                                                                                                                                                                                                                                                             |             |            |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901541-RB-19                                                                                                                                                                                                                                                                                                                                                           | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                         | Other Name: | RB-19      |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-19&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-19&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-19">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-19</a>                                                                                                       |             |            |

**B41**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000044135**

|                           |                                                                                                                                                                                                                                                                                                                                                                             |             |            |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901541-RB-21                                                                                                                                                                                                                                                                                                                                                           | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                         | Other Name: | RB-21      |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-21&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-21&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-21">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-21</a>                                                                                                       |             |            |

**42**  
**ESE**  
**1/4 - 1/2 Mile**  
**Higher**

**FRDS PWS      CA3010004**

|                  |                   |                   |                     |
|------------------|-------------------|-------------------|---------------------|
| Epa region:      | 09                | State:            | CA                  |
| Pwsid:           | CA3010004         | Pwsname:          | MESA WATER DISTRICT |
| Cityserved:      | Not Reported      | Stateserved:      | CA                  |
| Zipsserved:      | Not Reported      | Fipscounty:       | 06059               |
| Status:          | Active            | Retpopsrvd:       | 117178              |
| Pwssvconn:       | 23083             | Psource longname: | Purch_surface_water |
| Pwstype:         | CWS               | Owner:            | Local_Govt          |
| Contact:         | SHOENBERGER, PAUL | Contactorgname:   | SHOENBERGER, PAUL   |
| Contactphone:    | 949-631-1206      | Contactaddress1:  | 1965 Placentia Ave  |
| Contactaddress2: | Not Reported      | Contactcity:      | COSTA MESA          |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                  |                                |                  |                      |
|------------------|--------------------------------|------------------|----------------------|
| Contactstate:    | CA                             | Contactzip:      | 92627                |
| Pwsactivitycode: | A                              |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 2662                 |
| Facname:         | WELL 01B - CHLORAMINATION XLCD |                  |                      |
| Factype:         | Treatment_plant                | Facactivitycode: | A                    |
| Trtobjective:    | disinfection                   | Trtprocess:      | chloramines          |
| Factypecode:     | TP                             |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 2687                 |
| Facname:         | WELL 09 CHLORAMINATION         | XCLD             |                      |
| Factype:         | Treatment_plant                | Facactivitycode: | A                    |
| Trtobjective:    | disinfection                   | Trtprocess:      | chloramines          |
| Factypecode:     | TP                             |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 2694                 |
| Facname:         | WELL 07 CHLORAMINATION         | XCLD             |                      |
| Factype:         | Treatment_plant                | Facactivitycode: | A                    |
| Trtobjective:    | disinfection                   | Trtprocess:      | chloramines          |
| Factypecode:     | TP                             |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 2695                 |
| Facname:         | WELL 3B CHLORAMINATION         | XCLD             |                      |
| Factype:         | Treatment_plant                | Facactivitycode: | A                    |
| Trtobjective:    | disinfection                   | Trtprocess:      | chloramines          |
| Factypecode:     | TP                             |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 2696                 |
| Facname:         | WELL 08 CHLORAMINATION         | XCLD             |                      |
| Factype:         | Treatment_plant                | Facactivitycode: | A                    |
| Trtobjective:    | disinfection                   | Trtprocess:      | chloramines          |
| Factypecode:     | TP                             |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 54964                |
| Facname:         | WELL 5 CHLORAMINATION XCLD     |                  |                      |
| Factype:         | Treatment_plant                | Facactivitycode: | A                    |
| Trtobjective:    | disinfection                   | Trtprocess:      | chloramines          |
| Factypecode:     | TP                             |                  |                      |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 57069                |
| Facname:         | MWRF                           | Factype:         | Treatment_plant      |
| Facactivitycode: | A                              | Trtobjective:    | particulate removal  |
| Trtprocess:      | filtration, cartridge          | Factypecode:     | TP                   |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 57069                |
| Facname:         | MWRF                           | Factype:         | Treatment_plant      |
| Facactivitycode: | A                              | Trtobjective:    | organics removal     |
| Trtprocess:      | reverse osmosis                | Factypecode:     | TP                   |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 57069                |
| Facname:         | MWRF                           | Factype:         | Treatment_plant      |
| Facactivitycode: | A                              | Trtobjective:    | organics removal     |
| Trtprocess:      | aeration, packed tower         | Factypecode:     | TP                   |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 57069                |
| Facname:         | MWRF                           | Factype:         | Treatment_plant      |
| Facactivitycode: | A                              | Trtobjective:    | taste / odor control |
| Trtprocess:      | aeration, packed tower         | Factypecode:     | TP                   |
|                  |                                |                  |                      |
| Pwsid:           | CA3010004                      | Facid:           | 57069                |
| Facname:         | MWRF                           | Factype:         | Treatment_plant      |
| Facactivitycode: | A                              | Trtobjective:    | corrosion control    |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |                                   |                           |                            |
|------------------------|-----------------------------------|---------------------------|----------------------------|
| Trtprocess:            | ph adjustment, post               | Factypecode:              | TP                         |
| Pwsid:                 | CA3010004                         | Facid:                    | 57069                      |
| Facname:               | MWRF                              | Factype:                  | Treatment_plant            |
| Facactivitycode:       | A                                 | Trtobjective:             | disinfection               |
| Trtprocess:            | chloramines                       | Factypecode:              | TP                         |
| Pwsid:                 | CA3010004                         | Facid:                    | CA3010004034               |
| Facname:               | COLORED H2O PLANT EFF - DESTROYED | Facactivitycode:          | I                          |
| Factype:               | Treatment_plant                   | Trtprocess:               | activated carbon, granular |
| Trtobjective:          | inorganics removal                |                           |                            |
| Factypecode:           | TP                                |                           |                            |
| Pwsid:                 | CA3010004                         | Facid:                    | CA3010004034               |
| Facname:               | COLORED H2O PLANT EFF - DESTROYED | Facactivitycode:          | I                          |
| Factype:               | Treatment_plant                   | Trtprocess:               | chloramines                |
| Trtobjective:          | disinfection                      |                           |                            |
| Factypecode:           | TP                                |                           |                            |
| Pwsid:                 | CA3010004                         | Facid:                    | CA3010004035               |
| Facname:               | WELL 01B - CHLORAMINATION XCLD    | Facactivitycode:          | A                          |
| Factype:               | Treatment_plant                   | Trtprocess:               | chloramines                |
| Trtobjective:          | disinfection                      |                           |                            |
| Factypecode:           | TP                                |                           |                            |
| PWS ID:                | CA3010004                         | PWS name:                 | MESA CONSOLIDATED WD       |
| Address:               | Not Reported                      | Care of:                  | Not Reported               |
| City:                  | COSTA MESA                        | State:                    | CA                         |
| Zip:                   | 926285008                         | Owner:                    | MESA CONSOLIDATED WD       |
| Source code:           | Purchases surface water           | Population:               | 97000                      |
| PWS ID:                | CA3010004                         | PWS type:                 | Not Reported               |
| PWS name:              | Not Reported                      | PWS address:              | Not Reported               |
| PWS city:              | Not Reported                      | PWS state:                | Not Reported               |
| PWS zip:               | Not Reported                      | PWS name:                 | Mesa Consolidated WD       |
| PWS type code:         | C                                 | Retail population served: | 108724                     |
| Contact:               | Jerry Vilander                    | Contact address:          | P.O. Box 5008              |
| Contact address:       | Costa Mesa                        | Contact city:             | CA                         |
| Contact state:         | 92                                | Contact zip:              | 7149552491                 |
| Contact telephone:     | Not Reported                      |                           |                            |
| County:                | ORANGE                            | Source:                   | Purchases surface water    |
| Treatment Objective:   | DISINFECTION                      | Process:                  | CHLORAMINES                |
| Population:            | 100000                            |                           |                            |
| County:                | ORANGE                            | Source:                   | Purchases surface water    |
| Treatment Objective:   | DISINFECTION                      | Process:                  | GASEOUS CHLORINATION, POST |
| Population:            | 100000                            |                           |                            |
| County:                | ORANGE                            | Source:                   | Purchases surface water    |
| Treatment Objective:   | ORGANICS REMOVAL                  | Process:                  | OZONATION, PRE             |
| Population:            | 100000                            |                           |                            |
| County:                | ORANGE                            | Source:                   | Purchases surface water    |
| Treatment Objective:   | TASTE / ODOR CONTROL              | Process:                  | OZONATION, PRE             |
| Population:            | 100000                            |                           |                            |
| PWS ID:                | CA3010004                         | Activity status:          | Active                     |
| Date system activated: | 7706                              | Date system deactivated:  | Not Reported               |
| Retail population:     | 00097000                          | System name:              | MESA CONSOLIDATED WD       |
| System address:        | Not Reported                      | System address:           | 1965 PLACENTIA AVE         |
| System city:           | COSTA MESA                        | System state:             | CA                         |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

|                        |                                      |                       |                               |
|------------------------|--------------------------------------|-----------------------|-------------------------------|
| System zip:            | 926285008                            |                       |                               |
| County FIPS:           | Not Reported                         | City served:          | COSTA MESA                    |
| County FIPS:           | 059                                  | City served:          | COSTA MESA                    |
| Population served:     | 75,001 - 100,000 Persons             | Treatment:            | Treated                       |
| Latitude:              | 333827                               | Longitude:            | 1175504                       |
| Violation id:          | 8001                                 | Orig code:            | S                             |
| State:                 | CA                                   | Violation Year:       | 2000                          |
| Contamination code:    | 3100                                 | Contamination Name:   | Coliform (TCR)                |
| Violation code:        | 22                                   | Violation name:       | MCL, Monthly (TCR)            |
| Rule code:             | 110                                  | Rule name:            | TCR                           |
| Violation measur:      | Not Reported                         | Unit of measure:      | Not Reported                  |
| State mcl:             | Not Reported                         | Cmp bdt:              | 07/01/2000                    |
| Cmp edt:               | 07/31/2000                           |                       |                               |
|                        |                                      |                       |                               |
| Violation ID:          | 8001                                 | Orig Code:            | S                             |
| Enforcemnt FY:         | 2000                                 | Enforcement Action:   | 07/14/2000                    |
| Enforcement Detail:    | St Compliance achieved               | Enforcement Category: | Resolving                     |
|                        |                                      |                       |                               |
| Violation ID:          | 8001                                 | Orig Code:            | S                             |
| Enforcemnt FY:         | 2000                                 | Enforcement Action:   | 07/14/2000                    |
| Enforcement Detail:    | St AO (w/o penalty) issued           |                       |                               |
| Enforcement Category:  | Formal                               |                       |                               |
|                        |                                      |                       |                               |
| PWS name:              | Mesa Consolidated WD                 | Population served:    | 108724                        |
| PWS type code:         | C                                    | Violation ID:         | 0008001                       |
| Contaminant:           | COLIFORM (TCR)                       |                       |                               |
| Violation type:        | Max Contaminant Level, Monthly (TCR) |                       |                               |
| Compliance start date: | 7/1/2000 0:00:00                     | Compliance end date:  | 7/31/2000 0:00:00             |
| Enforcement date:      | 7/14/2000 0:00:00                    | Enforcement action:   | State AO (w/o Penalty) Issued |
| Violation measurement: | Not Reported                         |                       |                               |
|                        |                                      |                       |                               |
| PWS name:              | Mesa Consolidated WD                 | Population served:    | 108724                        |
| PWS type code:         | C                                    | Violation ID:         | 0008001                       |
| Contaminant:           | COLIFORM (TCR)                       |                       |                               |
| Violation type:        | Max Contaminant Level, Monthly (TCR) |                       |                               |
| Compliance start date: | 7/1/2000 0:00:00                     | Compliance end date:  | 7/31/2000 0:00:00             |
| Enforcement date:      | 7/14/2000 0:00:00                    | Enforcement action:   | State Compliance Achieved     |
| Violation measurement: | Not Reported                         |                       |                               |

**B43**  
**SE**  
**1/4 - 1/2 Mile**  
**Higher**

**CA WELLS      CAEDF0000119641**

|                           |                                                                                                                                                                                                                                                                                                                                                                             |             |            |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901541-RB-20                                                                                                                                                                                                                                                                                                                                                           |             |            |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                         | Well Type:  | MONITORING |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                | Other Name: | RB-20      |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-20&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901541&amp;assigned_name=RB-20&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-20">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901541&amp;assigned_name=RB-20</a>                                                                                                       |             |            |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C44**  
**South**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000094612**

Well ID: T0605901433-JCMW-10 Well Type: MONITORING  
Source: EDF Other Name: JCMW-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=T0605901433&assigned\\_name=JCMW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=JCMW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=JCMW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=JCMW-10)

**C45**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000127577**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-5)

**C46**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000040702**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-1)

**C47**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000050775**

Well ID: T0605901433-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901433&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C48**  
**SSE**  
**1/4 - 1/2 Mile**  
**Lower**

**CA WELLS CAEDF0000091005**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-2)

**C49**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000058512**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-17)

**C50**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000070445**

Well ID: T0605901433-MW-7 Well Type: MONITORING  
Source: EDF 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=T0605901433&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-7)

**C51**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000057438**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C52**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000119557**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-9)

**C53**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000101443**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-3)

**C54**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000106217**

Well ID: T0605901433-PZW-2 Well Type: MONITORING  
Source: EDF Other Name: PZW-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=T0605901433&assigned\\_name=PZW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=PZW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=PZW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=PZW-2)

**C55**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000092101**

Well ID: T0605901433-PZW-1 Well Type: MONITORING  
Source: EDF Other Name: PZW-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=T0605901433&assigned\\_name=PZW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=PZW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=PZW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=PZW-1)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C56**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000113881**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-4)

**C57**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000106966**

Well ID: T0605901433-AS-4 Well Type: MONITORING  
Source: EDF Other Name: AS-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=T0605901433&assigned\\_name=AS-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=AS-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=AS-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=AS-4)

**C58**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000139822**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-10)

**C59**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000135254**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-11)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C60**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000126722**

Well ID: T0605901433-PZW-3 Well Type: MONITORING  
Source: EDF Other Name: PZW-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=T0605901433&assigned\\_name=PZW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=PZW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=PZW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=PZW-3)

**D61**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000103114**

Well ID: T0605900153-IMW1 Well Type: MONITORING  
Source: EDF Other Name: IMW1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IMW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IMW1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IMW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IMW1)

**C62**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000049200**

Well ID: T0605901433-MW-12 Well Type: MONITORING  
Source: EDF 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=T0605901433&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-12)

**C63**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000003491**

Well ID: T0605901433-MW-16 Well Type: MONITORING  
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=T0605901433&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-16)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**C64**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000076786**

Well ID: T0605901433-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901433&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-13)

**C65**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000140452**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-14)

**C66**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000133403**

Well ID: T0605901433-JCMW-8 Well Type: MONITORING  
Source: EDF Other Name: JCMW-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=T0605901433&assigned\\_name=JCMW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=JCMW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=JCMW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=JCMW-8)

**C67**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000036115**

Well ID: T0605901433-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=T0605901433&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=MW-15)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D68**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000077787**

Well ID: T0605900153-IW4 Well Type: MONITORING  
Source: EDF Other Name: IW4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW4)

**D69**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000081809**

Well ID: T0605900153-IMW11 Well Type: MONITORING  
Source: EDF Other Name: IMW11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IMW11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IMW11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IMW11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IMW11)

**D70**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000138224**

Well ID: T0605900153-IW5 Well Type: MONITORING  
Source: EDF Other Name: IW5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW5)

**E71**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000116485**

Well ID: T0605902262-MW-18 Well Type: MONITORING  
Source: EDF Other Name: MW-18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605902262&assigned\\_name=MW-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-18)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**D72**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000135285**

Well ID: T0605900153-IW6 Well Type: MONITORING  
Source: EDF Other Name: IW6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW6)

**E73**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000128904**

Well ID: T0605902262-MW-19 Well Type: MONITORING  
Source: EDF Other Name: MW-19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605902262&assigned\\_name=MW-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-19)

**E74**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000130255**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-2)

**E75**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000137369**

Well ID: T0605902262-MW-20 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605902262&assigned\\_name=MW-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-20)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E76**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000069140**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-1)

**D77**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000064585**

Well ID: T0605900153-IW7 Well Type: MONITORING  
Source: EDF Other Name: IW7  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW7)

**D78**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000050325**

Well ID: T0605900153-IW8 Well Type: MONITORING  
Source: EDF Other Name: IW8  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW8)

**F79**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000034406**

Well ID: T0605901433-JCMW-6 Well Type: MONITORING  
Source: EDF Other Name: JCMW-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=T0605901433&assigned\\_name=JCMW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=JCMW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=JCMW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=JCMW-6)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E80**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000049936**

Well ID: T0605902262-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605902262&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-6)

**E81**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000062640**

Well ID: T0605902262-MW-7 Well Type: MONITORING  
Source: EDF 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=T0605902262&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-7)

**D82**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000120518**

Well ID: T0605900153-IMW10 Well Type: MONITORING  
Source: EDF Other Name: IMW10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IMW10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IMW10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IMW10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IMW10)

**E83**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000102990**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E84**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000103825**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-5)

**E85**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000024323**

Well ID: T0605902262-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605902262&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-13)

**E86**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000139515**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-9)

**E87**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000125229**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-3)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**E88**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000101267**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-4)

**E89**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000058195**

Well ID: T0605902262-MW-12 Well Type: MONITORING  
Source: EDF 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=T0605902262&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-12)

**G90**  
**East**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083002007T  
Groundwater Flow: NW  
Shallow Water Depth: 16.55  
Deep Water Depth: 17.48  
Average Water Depth: Not Reported  
Date: 03/31/1999

**AQUIFLOW 68255**

**E91**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000113713**

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-10)

**E92**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000008605**

Well ID: T0605902262-MW-15 Well Type: MONITORING  
Source: EDF Other Name: MW-15

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605902262&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-15)

### E93 NE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000129498

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-14)

### D94 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000010133

Well ID: T0605900153-IW10 Well Type: MONITORING  
Source: EDF Other Name: IW10  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW10)

### D95 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000114516

Well ID: T0605900153-IW9 Well Type: MONITORING  
Source: EDF Other Name: IW9  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW9)

### E96 NE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000131130

Well ID: T0605902262-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=T0605902262&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-11&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-11)

**E97**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000003785**

Well ID: T0605902262-MW-16 Well Type: MONITORING  
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=T0605902262&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-16)

**D98**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000013058**

Well ID: T0605900153-IW11 Well Type: MONITORING  
Source: EDF Other Name: IW11  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW11)

**E99**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000094053**

Well ID: T0605988113-RRMW1 Well Type: MONITORING  
Source: EDF Other Name: RRMW1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=RRMW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=RRMW1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=RRMW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=RRMW1)

**G100**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000003667**

Well ID: T0605901499-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=T0605901499&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901499&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901499&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901499&assigned_name=MW-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

**E101**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000070886**

|                           |                                                                                                                                                                                                                                                                                                                                                                             |             |            |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605902262-MW-17                                                                                                                                                                                                                                                                                                                                                           | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                         | Other Name: | MW-17      |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902262&amp;assigned_name=MW-17&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605902262&amp;assigned_name=MW-17&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902262&amp;assigned_name=MW-17">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605902262&amp;assigned_name=MW-17</a>                                                                                                       |             |            |

**G102**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000095421**

|                           |                                                                                                                                                                                                                                                                                                                                                                           |             |            |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901499-MW-4                                                                                                                                                                                                                                                                                                                                                          | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                       | Other Name: | MW-4       |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                              |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901499&amp;assigned_name=MW-4&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901499&amp;assigned_name=MW-4&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901499&amp;assigned_name=MW-4">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901499&amp;assigned_name=MW-4</a>                                                                                                       |             |            |

**G103**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000125214**

|                           |                                                                                                                                                                                                                                                                                                                                                                           |             |            |
|---------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605901499-MW-5                                                                                                                                                                                                                                                                                                                                                          | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                       | Other Name: | MW-5       |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                              |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901499&amp;assigned_name=MW-5&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605901499&amp;assigned_name=MW-5&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901499&amp;assigned_name=MW-5">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605901499&amp;assigned_name=MW-5</a>                                                                                                       |             |            |

**E104**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**AQUIFLOW      64535**

|                      |              |
|----------------------|--------------|
| Site ID:             | 083001189T   |
| Groundwater Flow:    | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth:    | Not Reported |
| Average Water Depth: | 18           |
| Date:                | 03/08/1993   |

**E105**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS      CAEDF0000036119**

|          |                   |             |            |
|----------|-------------------|-------------|------------|
| Well ID: | T0605902262-MW-21 | Well Type:  | MONITORING |
| Source:  | EDF               | Other Name: | MW-21      |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605902262&assigned\\_name=MW-21&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902262&assigned_name=MW-21&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902262&assigned\\_name=MW-21](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902262&assigned_name=MW-21)

### F106 SSE 1/2 - 1 Mile Lower

CA WELLS CAEDF0000095397

Well ID: T0605901433-JCMW-7 Well Type: MONITORING  
Source: EDF Other Name: JCMW-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=T0605901433&assigned\\_name=JCMW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901433&assigned_name=JCMW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901433&assigned\\_name=JCMW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901433&assigned_name=JCMW-7)

### D107 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000117345

Well ID: T0605900153-IW13 Well Type: MONITORING  
Source: EDF Other Name: IW13  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW13)

### E108 NE 1/2 - 1 Mile Lower

Site ID: 083002071T  
Groundwater Flow: S  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 19  
Date: 03/12/1993

AQUIFLOW 49792

### D109 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000041228

Well ID: T0605900153-IW12 Well Type: MONITORING  
Source: EDF Other Name: IW12  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW12)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G110**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000079365**

Well ID: T0605901499-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=T0605901499&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901499&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901499&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901499&assigned_name=MW-3)

**E111**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000035933**

Well ID: T0605988113-RRMW3 Well Type: MONITORING  
Source: EDF Other Name: RRMW3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=RRMW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=RRMW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=RRMW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=RRMW3)

**G112**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000032100**

Well ID: T0605901499-MW-7 Well Type: MONITORING  
Source: EDF 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=T0605901499&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901499&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901499&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901499&assigned_name=MW-7)

**E113**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000046704**

Well ID: T0605988113-RRMW2 Well Type: MONITORING  
Source: EDF Other Name: RRMW2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=RRMW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=RRMW2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=RRMW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=RRMW2)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**G114**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000120533**

Well ID: T0605901499-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=T0605901499&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901499&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901499&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901499&assigned_name=MW-2)

**H115**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000088391**

Well ID: T0605900153-IW16 Well Type: MONITORING  
Source: EDF Other Name: IW16  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW16)

**H116**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000064780**

Well ID: T0605900153-IW17 Well Type: MONITORING  
Source: EDF Other Name: IW17  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW17)

**E117**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000102679**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-15)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**H118**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000110721**

Well ID: T0605900153-IW15 Well Type: MONITORING  
Source: EDF Other Name: IW15  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW15&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW15&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW15](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW15)

**H119**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000102086**

Well ID: T0605900153-IW14 Well Type: MONITORING  
Source: EDF Other Name: IW14  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900153&assigned\\_name=IW14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900153&assigned_name=IW14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900153&assigned\\_name=IW14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900153&assigned_name=IW14)

**E120**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000018729**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-9&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-9&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-9](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-9)

**G121**  
**East**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000001132**

Well ID: T0605901499-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=T0605901499&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901499&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901499&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901499&assigned_name=MW-1)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**122**  
**SW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 083001512T  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 100  
Date: 06/04/1996

**AQUIFLOW 69441**

**I123**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000006703**

Well ID: T0605988113-MW-16 Well Type: MONITORING  
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=T0605988113&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-16)

**E124**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000118040**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-14&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-14&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-14](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-14)

**I125**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000051557**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I126**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000000503**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-11)

**I127**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000092896**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-4)

**I128**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000131580**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-5)

**J129**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000125005**

Well ID: T0605901939-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=T0605901939&assigned\\_name=MW-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901939&assigned_name=MW-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901939&assigned\\_name=MW-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901939&assigned_name=MW-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**J130**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000069979**

Well ID: T0605901939-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=T0605901939&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901939&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901939&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901939&assigned_name=MW-2)

**J131**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000018198**

Well ID: T0605901939-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=T0605901939&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901939&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901939&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901939&assigned_name=MW-1)

**I132**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000093855**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-10)

**I133**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000056499**

Well ID: T0605988113-DPE5 Well Type: MONITORING  
Source: EDF Other Name: DPE5  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=DPE5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=DPE5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=DPE5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=DPE5)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I134**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000141958**

Well ID: T0605988113-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605988113&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-13)

**I135**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083001002T  
Groundwater Flow: ESE  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 20  
Date: 10/05/1993

**AQUIFLOW 64531**

**I136**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000033622**

Well ID: T0605988113-DPE6 Well Type: MONITORING  
Source: EDF Other Name: DPE6  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=DPE6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=DPE6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=DPE6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=DPE6)

**J137**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000064973**

Well ID: T0605901939-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=T0605901939&assigned\\_name=MW-4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901939&assigned_name=MW-4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901939&assigned\\_name=MW-4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901939&assigned_name=MW-4)

**I138**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000077176**

Well ID: T0605988113-MW-2 Well Type: MONITORING  
Source: EDF Other Name: MW-2

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-2)

**I139**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000070318**

Well ID: T0605988113-DPE2 Well Type: MONITORING  
Source: EDF Other Name: DPE2  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=DPE2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=DPE2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=DPE2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=DPE2)

**I140**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000095601**

Well ID: T0605988113-MW-12 Well Type: MONITORING  
Source: EDF 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=T0605988113&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-12)

**I141**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000007236**

Well ID: T0605988113-DPE3 Well Type: MONITORING  
Source: EDF Other Name: DPE3  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=DPE3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=DPE3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=DPE3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=DPE3)

**I142**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000131080**

Well ID: T0605988113-DPE1 Well Type: MONITORING  
Source: EDF Other Name: DPE1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=DPE1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=DPE1&store_num=)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=DPE1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=DPE1)

**J143**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000011113**

Well ID: T0605901939-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=T0605901939&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901939&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901939&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901939&assigned_name=MW-5)

**I144**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000105393**

Well ID: T0605988113-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605988113&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-6)

**I145**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000096271**

Well ID: T0605988113-DPE4 Well Type: MONITORING  
Source: EDF Other Name: DPE4  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605988113&assigned\\_name=DPE4&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=DPE4&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=DPE4](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=DPE4)

**I146**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000139057**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-8&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-8&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-8](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-8)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**I147**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000120394**

Well ID: T0605988113-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=T0605988113&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-1)

**I148**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000001212**

Well ID: T0605988113-MW-7 Well Type: MONITORING  
Source: EDF 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=T0605988113&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605988113&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605988113&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605988113&assigned_name=MW-7)

**K149**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000054601**

Well ID: T0605902237-MW-12 Well Type: MONITORING  
Source: EDF 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=T0605902237&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902237&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902237&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902237&assigned_name=MW-12)

**K150**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000038052**

Well ID: T0605902237-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=T0605902237&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902237&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902237&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902237&assigned_name=MW-10)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**K151**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000101627**

Well ID: T0605902237-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=T0605902237&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902237&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902237&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902237&assigned_name=MW-11)

**152**  
**WSW**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 083001460T  
Groundwater Flow: W  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 44  
Date: 03/1993

**AQUIFLOW 33976**

**153**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083002667T  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 35  
Date: 12/20/1995

**AQUIFLOW 65338**

**K154**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

**CA WELLS CAEDF0000055052**

Well ID: T0605902237-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605902237&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605902237&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605902237&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605902237&assigned_name=MW-13)

**155**  
**SSE**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 083000242T  
Groundwater Flow: Not Reported  
Shallow Water Depth: 30  
Deep Water Depth: 40  
Average Water Depth: Not Reported  
Date: 02/10/1987

**AQUIFLOW 55029**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**L156**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000117884**

Well ID: T0605901452-MW-6 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901452&assigned\\_name=MW-6&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-6&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-6](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-6)

**L157**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000007349**

Well ID: T0605901452-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=T0605901452&assigned\\_name=MW-17&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-17&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-17](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-17)

**L158**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000017932**

Well ID: T0605901452-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=T0605901452&assigned\\_name=MW-1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-1)

**L159**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000066774**

Well ID: T0605901452-MW-20 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901452&assigned\\_name=MW-20&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-20&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-20](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-20)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**L160**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000033597**

Well ID: T0605901452-MW-16 Well Type: MONITORING  
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=T0605901452&assigned\\_name=MW-16&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-16&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-16](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-16)

**L161**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000113667**

Well ID: T0605901452-MW-7 Well Type: MONITORING  
Source: EDF 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=T0605901452&assigned\\_name=MW-7&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-7&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-7](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-7)

**L162**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000050099**

Well ID: T0605901452-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=T0605901452&assigned\\_name=MW-5&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-5&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-5](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-5)

**L163**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000038205**

Well ID: T0605901452-MW-13 Well Type: MONITORING  
Source: EDF Other Name: MW-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=T0605901452&assigned\\_name=MW-13&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-13&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-13](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-13)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**L164**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000042043**

Well ID: T0605901452-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=T0605901452&assigned\\_name=MW-2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-2)

**L165**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000051696**

Well ID: T0605901452-MW-12 Well Type: MONITORING  
Source: EDF 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=T0605901452&assigned\\_name=MW-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-12)

**L166**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083000123T  
Groundwater Flow: Not Reported  
Shallow Water Depth: 19.5  
Deep Water Depth: 25  
Average Water Depth: Not Reported  
Date: 03/1992

**AQUIFLOW 38616**

**L167**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000049238**

Well ID: T0605901452-MW-19 Well Type: MONITORING  
Source: EDF Other Name: MW-19  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901452&assigned\\_name=MW-19&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-19&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-19](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-19)

**L168**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000031295**

Well ID: T0605901452-MW-10 Well Type: MONITORING  
Source: EDF Other Name: MW-10

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605901452&assigned\\_name=MW-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-10)

**L169**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000054766**

Well ID: T0605901452-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=T0605901452&assigned\\_name=MW-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605901452&assigned_name=MW-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605901452&assigned\\_name=MW-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605901452&assigned_name=MW-11)

**L170**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083001946T  
Groundwater Flow: WSW  
Shallow Water Depth: 15.04  
Deep Water Depth: 20.63  
Average Water Depth: Not Reported  
Date: 05/1999

**AQUIFLOW 51927**

**L171**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083001946T  
Groundwater Flow: Not Reported  
Shallow Water Depth: 19.51  
Deep Water Depth: 20.21  
Average Water Depth: Not Reported  
Date: 03/1997

**AQUIFLOW 51931**

**M172**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000042823**

Well ID: T0605900648-HM-11 Well Type: MONITORING  
Source: EDF Other Name: HM-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=T0605900648&assigned\\_name=HM-11&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-11&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-11](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-11)

**N173**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000106650**

Well ID: T0605900648-HM-12 Well Type: MONITORING  
Source: EDF Other Name: HM-12  
GAMA PFAS Testing: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-12&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-12&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-12](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-12)

### M174 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000084047

Well ID: T0605900648-HM-29 Well Type: MONITORING  
Source: EDF Other Name: HM-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-29)

### O175 SE 1/2 - 1 Mile Higher

Site ID: 083001492T  
Groundwater Flow: WSW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 22  
Date: 10/30/1997

AQUIFLOW 54973

### O176 SE 1/2 - 1 Mile Higher

Site ID: 083001492T  
Groundwater Flow: WSW  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 22  
Date: 10/30/1997

AQUIFLOW 54974

### N177 South 1/2 - 1 Mile Lower

CA WELLS CAEDF0000082986

Well ID: T0605900648-IW-52 Well Type: MONITORING  
Source: EDF Other Name: IW-52  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-52&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-52&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-52](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-52)

### O178 SE 1/2 - 1 Mile Higher

Site ID: 083000513T  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 27  
Date: 09/30/1993

AQUIFLOW 38843

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**O179**  
**SE**  
**1/2 - 1 Mile**  
**Higher**

Site ID: 083000513T  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 27  
Date: 09/30/1993

**AQUIFLOW 38844**

**N180**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000073832**

Well ID: T0605900648-IW-40 Well Type: MONITORING  
Source: EDF Other Name: IW-40  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-40&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-40&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-40](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-40)

**N181**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000033280**

Well ID: T0605900648-PIW001 Well Type: MONITORING  
Source: EDF Other Name: PIW001  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=PIW001&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW001&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW001](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW001)

**N182**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000082024**

Well ID: T0605900648-IW-44 Well Type: MONITORING  
Source: EDF Other Name: IW-44  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-44&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-44&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-44](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-44)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N183**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000102422**

Well ID: T0605900648-IW-48 Well Type: MONITORING  
Source: EDF Other Name: IW-48  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-48&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-48&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-48](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-48)

**N184**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000089084**

Well ID: T0605900648-IW-46 Well Type: MONITORING  
Source: EDF Other Name: IW-46  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-46&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-46&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-46](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-46)

**N185**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000018780**

Well ID: T0605900648-IW-38 Well Type: MONITORING  
Source: EDF Other Name: IW-38  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-38&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-38&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-38](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-38)

**N186**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000019017**

Well ID: T0605900648-IW-31 Well Type: MONITORING  
Source: EDF Other Name: IW-31  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-31&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-31&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-31](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-31)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N187**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000033847**

Well ID: T0605900648-PIW001-MW2 Well Type: MONITORING  
Source: EDF Other Name: PIW001-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=T0605900648&assigned\\_name=PIW001-MW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW001-MW2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW001-MW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW001-MW2)

**N188**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000001723**

Well ID: T0605900648-IW-29 Well Type: MONITORING  
Source: EDF Other Name: IW-29  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-29&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-29&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-29](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-29)

**N189**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000003673**

Well ID: T0605900648-PIW001-MW1 Well Type: MONITORING  
Source: EDF Other Name: PIW001-MW1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=PIW001-MW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW001-MW1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW001-MW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW001-MW1)

**N190**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000016824**

Well ID: T0605900648-PIW002-MW3 Well Type: MONITORING  
Source: EDF Other Name: PIW002-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=T0605900648&assigned\\_name=PIW002-MW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW002-MW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW002-MW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW002-MW3)



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N191**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000083622**

Well ID: T0605900648-PIW001-MW3 Well Type: MONITORING  
Source: EDF Other Name: PIW001-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=T0605900648&assigned\\_name=PIW001-MW3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW001-MW3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW001-MW3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW001-MW3)

**N192**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000117180**

Well ID: T0605900648-PIW002-MW1 Well Type: MONITORING  
Source: EDF Other Name: PIW002-MW1  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=PIW002-MW1&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW002-MW1&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW002-MW1](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW002-MW1)

**N193**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000118117**

Well ID: T0605900648-IW-35 Well Type: MONITORING  
Source: EDF Other Name: IW-35  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-35&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-35&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-35](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-35)

**N194**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000136570**

Well ID: T0605900648-HM-3 Well Type: MONITORING  
Source: EDF Other Name: HM-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=T0605900648&assigned\\_name=HM-3&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-3&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-3](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-3)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N195**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000093355**

Well ID: T0605900648-PIW002 Well Type: MONITORING  
Source: EDF Other Name: PIW002  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=PIW002&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW002&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW002](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW002)

**N196**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000104077**

Well ID: T0605900648-PIW002-MW2 Well Type: MONITORING  
Source: EDF Other Name: PIW002-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=T0605900648&assigned\\_name=PIW002-MW2&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=PIW002-MW2&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=PIW002-MW2](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=PIW002-MW2)

**N197**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000110610**

Well ID: T0605900648-HM-3A Well Type: MONITORING  
Source: EDF Other Name: HM-3A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-3A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-3A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-3A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-3A)

**N198**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000044004**

Well ID: T0605900648-HM-60 Well Type: MONITORING  
Source: EDF Other Name: HM-60  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-60&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-60&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-60](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-60)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N199**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000032979**

Well ID: T0605900648-HM-60R Well Type: MONITORING  
Source: EDF Other Name: HM-60R  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-60R&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-60R&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-60R](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-60R)

**N200**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000069235**

Well ID: T0605900648-IW-64 Well Type: MONITORING  
Source: EDF Other Name: IW-64  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-64&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-64&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-64](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-64)

**N201**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000069757**

Well ID: T0605900648-HM-18 Well Type: MONITORING  
Source: EDF Other Name: HM-18  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-18&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-18&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-18](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-18)

**N202**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000094811**

Well ID: T0605900648-HM-63 Well Type: MONITORING  
Source: EDF Other Name: HM-63  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-63&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-63&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-63](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-63)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N203**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000096680**

Well ID: T0605900648-IW-60 Well Type: MONITORING  
Source: EDF Other Name: IW-60  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=IW-60&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=IW-60&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=IW-60](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=IW-60)

**N204**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000109679**

Well ID: T0605900648-HM-4A Well Type: MONITORING  
Source: EDF Other Name: HM-4A  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-4A&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-4A&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-4A](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-4A)

**205**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000045254**

Well ID: T0605900648-HM-10 Well Type: MONITORING  
Source: EDF Other Name: HM-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=T0605900648&assigned\\_name=HM-10&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-10&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-10](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-10)

**N206**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000037100**

Well ID: T0605900648-HM-61 Well Type: MONITORING  
Source: EDF Other Name: HM-61  
GAMA PFAS Testing: Not Reported  
Groundwater Quality Data: [https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp\\_date=&global\\_id=T0605900648&assigned\\_name=HM-61&store\\_num=](https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0605900648&assigned_name=HM-61&store_num=)  
GeoTracker Data: [https://geotracker.waterboards.ca.gov/profile\\_report.asp?cmd=MWEDFResults&global\\_id=T0605900648&assigned\\_name=HM-61](https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0605900648&assigned_name=HM-61)

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**N207**  
**South**  
**1/2 - 1 Mile**  
**Lower**

**CA WELLS CAEDF0000083894**

|                           |                                                                                                                                                                                                                                                                                                                                                                             |             |            |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|
| Well ID:                  | T0605900648-HM-64                                                                                                                                                                                                                                                                                                                                                           | Well Type:  | MONITORING |
| Source:                   | EDF                                                                                                                                                                                                                                                                                                                                                                         | Other Name: | HM-64      |
| GAMA PFAS Testing:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                |             |            |
| Groundwater Quality Data: | <a href="https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900648&amp;assigned_name=HM-64&amp;store_num=">https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&amp;samp_date=&amp;global_id=T0605900648&amp;assigned_name=HM-64&amp;store_num=</a> |             |            |
| GeoTracker Data:          | <a href="https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900648&amp;assigned_name=HM-64">https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&amp;global_id=T0605900648&amp;assigned_name=HM-64</a>                                                                                                       |             |            |

**1G**  
**NNW**  
**1/2 - 1 Mile**  
**Lower**

|                      |              |
|----------------------|--------------|
| Site ID:             | 083002667T   |
| Groundwater Flow:    | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth:    | Not Reported |
| Average Water Depth: | 35           |
| Date:                | 12/20/1995   |

**AQUIFLOW 65338**

**2G**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

|                      |              |
|----------------------|--------------|
| Site ID:             | 083001002T   |
| Groundwater Flow:    | ESE          |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth:    | Not Reported |
| Average Water Depth: | 20           |
| Date:                | 10/05/1993   |

**AQUIFLOW 64531**

**3G**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

|                      |              |
|----------------------|--------------|
| Site ID:             | 083002071T   |
| Groundwater Flow:    | S            |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth:    | Not Reported |
| Average Water Depth: | 19           |
| Date:                | 03/12/1993   |

**AQUIFLOW 49792**

**4G**  
**NE**  
**1/2 - 1 Mile**  
**Lower**

|                      |              |
|----------------------|--------------|
| Site ID:             | 083001189T   |
| Groundwater Flow:    | Not Reported |
| Shallow Water Depth: | Not Reported |
| Deep Water Depth:    | Not Reported |
| Average Water Depth: | 18           |
| Date:                | 03/08/1993   |

**AQUIFLOW 64535**

**5G**  
**ENE**  
**1/2 - 1 Mile**  
**Lower**

|                      |              |
|----------------------|--------------|
| Site ID:             | 083000123T   |
| Groundwater Flow:    | Not Reported |
| Shallow Water Depth: | 19.5         |
| Deep Water Depth:    | 25           |
| Average Water Depth: | Not Reported |
| Date:                | 03/1992      |

**AQUIFLOW 38616**

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database      EDR ID Number

|                                                                    |                      |              |                 |              |
|--------------------------------------------------------------------|----------------------|--------------|-----------------|--------------|
| <b>6G</b><br><b>ENE</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>     | Site ID:             | 083001946T   | <b>AQUIFLOW</b> | <b>51931</b> |
|                                                                    | Groundwater Flow:    | Not Reported |                 |              |
|                                                                    | Shallow Water Depth: | 19.51        |                 |              |
|                                                                    | Deep Water Depth:    | 20.21        |                 |              |
|                                                                    | Average Water Depth: | Not Reported |                 |              |
|                                                                    | Date:                | 03/1997      |                 |              |
| <hr/>                                                              |                      |              |                 |              |
| <b>7G</b><br><b>ENE</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>     | Site ID:             | 083001946T   | <b>AQUIFLOW</b> | <b>51927</b> |
|                                                                    | Groundwater Flow:    | WSW          |                 |              |
|                                                                    | Shallow Water Depth: | 15.04        |                 |              |
|                                                                    | Deep Water Depth:    | 20.63        |                 |              |
|                                                                    | Average Water Depth: | Not Reported |                 |              |
|                                                                    | Date:                | 05/1999      |                 |              |
| <hr/>                                                              |                      |              |                 |              |
| <b>8G</b><br><b>WNW</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b>   | Site ID:             | 083000616T   | <b>AQUIFLOW</b> | <b>55030</b> |
|                                                                    | Groundwater Flow:    | SE           |                 |              |
|                                                                    | Shallow Water Depth: | 10.44        |                 |              |
|                                                                    | Deep Water Depth:    | 11.28        |                 |              |
|                                                                    | Average Water Depth: | Not Reported |                 |              |
|                                                                    | Date:                | 10/04/1991   |                 |              |
| <hr/>                                                              |                      |              |                 |              |
| <b>9G</b><br><b>East</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b>  | Site ID:             | 083000374T   | <b>AQUIFLOW</b> | <b>65116</b> |
|                                                                    | Groundwater Flow:    | Not Reported |                 |              |
|                                                                    | Shallow Water Depth: | Not Reported |                 |              |
|                                                                    | Deep Water Depth:    | Not Reported |                 |              |
|                                                                    | Average Water Depth: | 18           |                 |              |
|                                                                    | Date:                | 12/08/1986   |                 |              |
| <hr/>                                                              |                      |              |                 |              |
| <b>10G</b><br><b>East</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b> | Site ID:             | 083002242T   | <b>AQUIFLOW</b> | <b>69392</b> |
|                                                                    | Groundwater Flow:    | N, NW        |                 |              |
|                                                                    | Shallow Water Depth: | 13 ft        |                 |              |
|                                                                    | Deep Water Depth:    | 18 ft        |                 |              |
|                                                                    | Average Water Depth: | Not Reported |                 |              |
|                                                                    | Date:                | 07/13/1994   |                 |              |
| <hr/>                                                              |                      |              |                 |              |
| <b>11G</b><br><b>East</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>   | Site ID:             | 083002007T   | <b>AQUIFLOW</b> | <b>68255</b> |
|                                                                    | Groundwater Flow:    | NW           |                 |              |
|                                                                    | Shallow Water Depth: | 16.55        |                 |              |
|                                                                    | Deep Water Depth:    | 17.48        |                 |              |
|                                                                    | Average Water Depth: | Not Reported |                 |              |
|                                                                    | Date:                | 03/31/1999   |                 |              |
| <hr/>                                                              |                      |              |                 |              |
| <b>12G</b><br><b>West</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b> | Site ID:             | 083002665    | <b>AQUIFLOW</b> | <b>50941</b> |
|                                                                    | Groundwater Flow:    | NW           |                 |              |
|                                                                    | Shallow Water Depth: | 31 ft        |                 |              |
|                                                                    | Deep Water Depth:    | 32 ft        |                 |              |
|                                                                    | Average Water Depth: | Not Reported |                 |              |
|                                                                    | Date:                | 07/12/1994   |                 |              |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

|                                                                    |                                                                                                             |                                                                                 |                 |              |
|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------|--------------|
| <b>13G</b><br><b>West</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b> | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083002860T<br>WSW<br>29.89<br>31.34<br>Not Reported<br>04/1999                  | <b>AQUIFLOW</b> | <b>66540</b> |
| <b>14G</b><br><b>SE</b><br><b>1/4 - 1/2 Mile</b><br><b>Lower</b>   | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001925T<br>S<br>0.01<br>Not Reported<br>Not Reported<br>05/23/1993           | <b>AQUIFLOW</b> | <b>66459</b> |
| <b>15G</b><br><b>WSW</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>    | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001460T<br>W<br>Not Reported<br>Not Reported<br>44<br>03/1993                | <b>AQUIFLOW</b> | <b>33976</b> |
| <b>16G</b><br><b>SW</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>     | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001512T<br>Not Reported<br>Not Reported<br>Not Reported<br>100<br>06/04/1996 | <b>AQUIFLOW</b> | <b>69441</b> |
| <b>17G</b><br><b>SE</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>     | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001492T<br>WSW<br>Not Reported<br>Not Reported<br>22<br>10/30/1997           | <b>AQUIFLOW</b> | <b>54973</b> |
| <b>18G</b><br><b>SE</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>     | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083001492T<br>WSW<br>Not Reported<br>Not Reported<br>22<br>10/30/1997           | <b>AQUIFLOW</b> | <b>54974</b> |
| <b>19G</b><br><b>SE</b><br><b>1/2 - 1 Mile</b><br><b>Lower</b>     | Site ID:<br>Groundwater Flow:<br>Shallow Water Depth:<br>Deep Water Depth:<br>Average Water Depth:<br>Date: | 083000513T<br>Not Reported<br>Not Reported<br>Not Reported<br>27<br>09/30/1993  | <b>AQUIFLOW</b> | <b>38843</b> |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database EDR ID Number

**20G**  
**SE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083000513T  
Groundwater Flow: Not Reported  
Shallow Water Depth: Not Reported  
Deep Water Depth: Not Reported  
Average Water Depth: 27  
Date: 09/30/1993

**AQUIFLOW 38844**

**21G**  
**SSE**  
**1/2 - 1 Mile**  
**Lower**

Site ID: 083000242T  
Groundwater Flow: Not Reported  
Shallow Water Depth: 30  
Deep Water Depth: 40  
Average Water Depth: Not Reported  
Date: 02/10/1987

**AQUIFLOW 55029**



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**1**

**WNW**

**1/8 - 1/4 Mile**

**OIL\_GAS**

**CAOG15000001439**

API #: 0405900966  
Well Status: Idle  
Well Design: 1  
Operator ID: 04383  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Lease by J. H. Dennis  
Field Name: Any Field  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**A2**

**South**

**1/8 - 1/4 Mile**

**OIL\_GAS**

**CAOG15000197652**

API #: 0405905468  
Well Status: Plugged  
Well Design: 1  
Operator ID: 04624  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Lease by Jergins Oil Co.  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**3**

**West**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG15000197655**

API #: 0405905439  
Well Status: Plugged  
Well Design: Mesa 1  
Operator ID: 00181  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Mesa  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**A4**

**South**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG15000197639**

API #: 0405905440  
Well Status: Plugged  
Well Design: Collins 1  
Operator ID: 06202  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Collins  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**5**

**SW**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG15000197619**

API #: 0405905469  
Well Status: Idle  
Well Design: Costa Mesa 1  
Operator ID: 04768  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Costa Mesa  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**6**

**North**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG15000004522**

API #: 0405900888  
Well Status: Plugged  
Well Design: Meyer 1  
Operator ID: 00015  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Dry Hole  
Lease Name: Meyer  
Field Name: Any Field  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**7**

**NW**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG15000008355**

API #: 0405901114  
Well Status: Plugged  
Well Design: Terrace Community 1  
Operator ID: 07233  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Dry Hole  
Lease Name: Terrace Community  
Field Name: Any Field  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**B8**

**South**

**1/4 - 1/2 Mile**

**OIL\_GAS**

**CAOG15000197677**

API #: 0405905477  
Well Status: Plugged  
Well Design: Mesa 4  
Operator ID: 08149  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 4  
Well Type: Oil & Gas  
Lease Name: Mesa  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**B9**  
**SSW**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197628**

|                        |            |                    |                      |
|------------------------|------------|--------------------|----------------------|
| API #:                 | 0405905507 | Well #:            | 2                    |
| Well Status:           | Idle       | Well Type:         | Oil & Gas            |
| Well Design:           | 2          | Lease Name:        | Lease by J. J. Rekar |
| Operator ID:           | 04411      | Field Name:        | Newport              |
| Area Name:             | Any Area   | Place:             | Costa Mesa           |
| GIS Source:            | hud        | Confidential Well: | N                    |
| Directionally Drilled: | N          | Spud Date:         | Not Reported         |

**B10**  
**SSW**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197664**

|                        |                                       |                    |              |
|------------------------|---------------------------------------|--------------------|--------------|
| API #:                 | 0405905442                            | Well #:            | 2            |
| Well Status:           | Plugged                               | Well Type:         | Oil & Gas    |
| Well Design:           | 2                                     |                    |              |
| Lease Name:            | Lease by Barnhart-Morrow Consolidated |                    |              |
| Operator ID:           | 00647                                 | Field Name:        | Newport      |
| Area Name:             | Any Area                              | Place:             | Costa Mesa   |
| GIS Source:            | hud                                   | Confidential Well: | N            |
| Directionally Drilled: | N                                     | Spud Date:         | Not Reported |

**C11**  
**SSW**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197632**

|                        |            |                    |                      |
|------------------------|------------|--------------------|----------------------|
| API #:                 | 0405905509 | Well #:            | 4                    |
| Well Status:           | Idle       | Well Type:         | Oil & Gas            |
| Well Design:           | 4          | Lease Name:        | Lease by J. J. Rekar |
| Operator ID:           | 04411      | Field Name:        | Newport              |
| Area Name:             | Any Area   | Place:             | Costa Mesa           |
| GIS Source:            | hud        | Confidential Well: | N                    |
| Directionally Drilled: | N          | Spud Date:         | Not Reported         |

**C12**  
**SSW**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197629**

|                        |            |                    |                      |
|------------------------|------------|--------------------|----------------------|
| API #:                 | 0405905508 | Well #:            | 3                    |
| Well Status:           | Idle       | Well Type:         | Oil & Gas            |
| Well Design:           | 3          | Lease Name:        | Lease by J. J. Rekar |
| Operator ID:           | 04411      | Field Name:        | Newport              |
| Area Name:             | Any Area   | Place:             | Costa Mesa           |
| GIS Source:            | hud        | Confidential Well: | N                    |
| Directionally Drilled: | N          | Spud Date:         | Not Reported         |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**B13**  
**South**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197673**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905476 | Well #:            | 3            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 3     | Lease Name:        | Mesa         |
| Operator ID:           | 08149      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**B14**  
**South**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197653**

|                        |                |                    |              |
|------------------------|----------------|--------------------|--------------|
| API #:                 | 0405905480     | Well #:            | 1            |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas    |
| Well Design:           | Strobridge A 1 | Lease Name:        | Strobridge A |
| Operator ID:           | 08149          | Field Name:        | Newport      |
| Area Name:             | Any Area       | Place:             | Costa Mesa   |
| GIS Source:            | hud            | Confidential Well: | N            |
| Directionally Drilled: | N              | Spud Date:         | Not Reported |

**C15**  
**SSW**  
**1/4 - 1/2 Mile**

**OIL\_GAS CAOG15000197625**

|                        |                                       |                    |              |
|------------------------|---------------------------------------|--------------------|--------------|
| API #:                 | 0405905441                            | Well #:            | 1            |
| Well Status:           | Idle                                  | Well Type:         | Oil & Gas    |
| Well Design:           | 1                                     |                    |              |
| Lease Name:            | Lease by Barnhart-Morrow Consolidated |                    |              |
| Operator ID:           | 00647                                 | Field Name:        | Newport      |
| Area Name:             | Any Area                              | Place:             | Costa Mesa   |
| GIS Source:            | hud                                   | Confidential Well: | N            |
| Directionally Drilled: | N                                     | Spud Date:         | Not Reported |

**C16**  
**SSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197643**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905452 | Well #:            | 1            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Tedesco 1  | Lease Name:        | Tedesco      |
| Operator ID:           | 01872      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**B17**  
**South**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000197637

|                        |             |                    |              |
|------------------------|-------------|--------------------|--------------|
| API #:                 | 0405905505  | Well #:            | 1            |
| Well Status:           | Plugged     | Well Type:         | Oil & Gas    |
| Well Design:           | Jefferson 1 | Lease Name:        | Jefferson    |
| Operator ID:           | 00184       | Field Name:        | Newport      |
| Area Name:             | Any Area    | Place:             | Costa Mesa   |
| GIS Source:            | hud         | Confidential Well: | N            |
| Directionally Drilled: | N           | Spud Date:         | Not Reported |

**18**  
**SSE**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000197683

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905483 | Well #:            | X 1          |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Tapco X 1  | Lease Name:        | Tapco        |
| Operator ID:           | 08232      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**19**  
**WSW**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000197645

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905510 | Well #:            | 1            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Kraft 1    | Lease Name:        | Kraft        |
| Operator ID:           | 07858      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**D20**  
**South**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000197638

|                        |                |                    |              |
|------------------------|----------------|--------------------|--------------|
| API #:                 | 0405905481     | Well #:            | 1            |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas    |
| Well Design:           | Strobridge B 1 | Lease Name:        | Strobridge B |
| Operator ID:           | 08149          | Field Name:        | Newport      |
| Area Name:             | Any Area       | Place:             | Costa Mesa   |
| GIS Source:            | hud            | Confidential Well: | N            |
| Directionally Drilled: | N              | Spud Date:         | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**E21**  
**SSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197679**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905478 | Well #:            | 5            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 5     | Lease Name:        | Mesa         |
| Operator ID:           | 08149      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**22**  
**SW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197642**

|                        |                                       |                    |              |
|------------------------|---------------------------------------|--------------------|--------------|
| API #:                 | 0405905458                            | Well #:            | 1            |
| Well Status:           | Plugged                               | Well Type:         | Oil & Gas    |
| Well Design:           | 1                                     |                    |              |
| Lease Name:            | Lease by C. B. Douglas & Mary Douglas |                    |              |
| Operator ID:           | 01049                                 | Field Name:        | Newport      |
| Area Name:             | Any Area                              | Place:             | Costa Mesa   |
| GIS Source:            | hud                                   | Confidential Well: | N            |
| Directionally Drilled: | N                                     | Spud Date:         | Not Reported |

**D23**  
**South**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197636**

|                        |             |                    |              |
|------------------------|-------------|--------------------|--------------|
| API #:                 | 0405905464  | Well #:            | 1            |
| Well Status:           | Plugged     | Well Type:         | Oil & Gas    |
| Well Design:           | Jefferson 1 | Lease Name:        | Jefferson    |
| Operator ID:           | 03743       | Field Name:        | Newport      |
| Area Name:             | Any Area    | Place:             | Costa Mesa   |
| GIS Source:            | hud         | Confidential Well: | N            |
| Directionally Drilled: | N           | Spud Date:         | Not Reported |

**F24**  
**SW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197665**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905473 | Well #:            | 2            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 2     | Lease Name:        | Mesa         |
| Operator ID:           | 04785      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**25**  
**North**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198519**

|                        |            |                    |                              |
|------------------------|------------|--------------------|------------------------------|
| API #:                 | 0405921609 | Well #:            | NC-120                       |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas                    |
| Well Design:           | NC-120     | Lease Name:        | Lease by Chevron U.S.A. Inc. |
| Operator ID:           | C5640      | Field Name:        | Newport, West                |
| Area Name:             | Onshore    | Place:             | Costa Mesa                   |
| GIS Source:            | hud        | Confidential Well: | N                            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported                 |

**E26**  
**SSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197661**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905511 | Well #:            | 2            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 2     | Lease Name:        | Mesa         |
| Operator ID:           | 08149      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**G27**  
**South**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197669**

|                        |                |                    |              |
|------------------------|----------------|--------------------|--------------|
| API #:                 | 0405905482     | Well #:            | 2            |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas    |
| Well Design:           | Strobridge B 2 | Lease Name:        | Strobridge B |
| Operator ID:           | 08149          | Field Name:        | Newport      |
| Area Name:             | Any Area       | Place:             | Costa Mesa   |
| GIS Source:            | hud            | Confidential Well: | N            |
| Directionally Drilled: | N              | Spud Date:         | Not Reported |

**D28**  
**South**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197681**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905479 | Well #:            | 6            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 6     | Lease Name:        | Mesa         |
| Operator ID:           | 08149      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**29**  
**NW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000004508**

|                        |            |                    |                                    |
|------------------------|------------|--------------------|------------------------------------|
| API #:                 | 0405900852 | Well #:            | 1                                  |
| Well Status:           | Plugged    | Well Type:         | Dry Hole                           |
| Well Design:           | 1          | Lease Name:        | Lease by A. V. Oil & Gas Co., Inc. |
| Operator ID:           | 00123      | Field Name:        | Any Field                          |
| Area Name:             | Any Area   | Place:             | Costa Mesa                         |
| GIS Source:            | hud        | Confidential Well: | N                                  |
| Directionally Drilled: | N          | Spud Date:         | Not Reported                       |

**F30**  
**SSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197617**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905466 | Well #:            | 1            |
| Well Status:           | Idle       | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 1     | Lease Name:        | Mesa         |
| Operator ID:           | 04246      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**31**  
**SW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197631**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905467 | Well #:            | 3            |
| Well Status:           | Idle       | Well Type:         | Oil & Gas    |
| Well Design:           | Mesa 3     | Lease Name:        | Mesa         |
| Operator ID:           | 04246      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**32**  
**NW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000006366**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405901149 | Well #:            | 1            |
| Well Status:           | Plugged    | Well Type:         | Dry Hole     |
| Well Design:           | CAPRON 1   | Lease Name:        | CAPRON       |
| Operator ID:           | 02203      | Field Name:        | Any Field    |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**G33**  
**South**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000197651

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905470 | Well #:            | 1            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Wilson 1   | Lease Name:        | Wilson       |
| Operator ID:           | 05471      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**34**  
**WNW**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000004514

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405901053 | Well #:            | 1            |
| Well Status:           | Plugged    | Well Type:         | Dry Hole     |
| Well Design:           | Capron 1   | Lease Name:        | Capron       |
| Operator ID:           | 05585      | Field Name:        | Any Field    |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**H35**  
**SSE**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000001331

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405901023 | Well #:            | 1            |
| Well Status:           | Idle       | Well Type:         | Oil & Gas    |
| Well Design:           | Heights 1  | Lease Name:        | Heights      |
| Operator ID:           | 04246      | Field Name:        | Any Field    |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**H36**  
**SSE**  
**1/2 - 1 Mile**

OIL\_GAS CAOG15000011122

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405901024 | Well #:            | 2            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Heights 2  | Lease Name:        | Heights      |
| Operator ID:           | 04246      | Field Name:        | Any Field    |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**I37**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197659**

API #: 0405905462  
Well Status: Plugged  
Well Design: 1  
Operator ID: 02553  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Lease by Edward L. Grafton  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**I38**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197626**

API #: 0405905463  
Well Status: Idle  
Well Design: 2  
Operator ID: 02553  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 2  
Well Type: Oil & Gas  
Lease Name: Lease by Edward L. Grafton  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**I39**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197620**

API #: 0405905506  
Well Status: Idle  
Well Design: 1  
Operator ID: 04411  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Lease by J. J. Rekar  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**40**  
**SSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197650**

API #: 0405905486  
Well Status: Plugged  
Well Design: 1  
Operator ID: 09149  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Lease by Western Pacific Oil Co.  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**41**  
**North**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198518**

|                        |            |                    |                              |
|------------------------|------------|--------------------|------------------------------|
| API #:                 | 0405921608 | Well #:            | NC-118                       |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas                    |
| Well Design:           | NC-118     | Lease Name:        | Lease by Chevron U.S.A. Inc. |
| Operator ID:           | C5640      | Field Name:        | Newport, West                |
| Area Name:             | Onshore    | Place:             | Costa Mesa                   |
| GIS Source:            | hud        | Confidential Well: | N                            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported                 |

**42**  
**SW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197670**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405905472 | Well #:            | 2            |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas    |
| Well Design:           | Menveg 2   | Lease Name:        | Menveg       |
| Operator ID:           | 02653      | Field Name:        | Newport      |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**43**  
**SSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197647**

|                        |                |                    |               |
|------------------------|----------------|--------------------|---------------|
| API #:                 | 0405905443     | Well #:            | 1             |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas     |
| Well Design:           | Carver Comm. 1 | Lease Name:        | Carver Comm.  |
| Operator ID:           | 00647          | Field Name:        | Newport       |
| Area Name:             | Any Area       | Place:             | Newport Beach |
| GIS Source:            | hud            | Confidential Well: | N             |
| Directionally Drilled: | N              | Spud Date:         | Not Reported  |

**44**  
**NW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000003318**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405901035 | Well #:            | 1            |
| Well Status:           | Plugged    | Well Type:         | Dry Hole     |
| Well Design:           | Hartley 1  | Lease Name:        | Hartley      |
| Operator ID:           | 04816      | Field Name:        | Any Field    |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**J45**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000001747**

|                        |            |                    |              |
|------------------------|------------|--------------------|--------------|
| API #:                 | 0405901027 | Well #:            | 1-A          |
| Well Status:           | Idle       | Well Type:         | Oil & Gas    |
| Well Design:           | Norris 1-A | Lease Name:        | Norris       |
| Operator ID:           | 04246      | Field Name:        | Any Field    |
| Area Name:             | Any Area   | Place:             | Costa Mesa   |
| GIS Source:            | hud        | Confidential Well: | N            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported |

**J46**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000004517**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405901026 | Well #:            | 1             |
| Well Status:           | Plugged    | Well Type:         | Dry Hole      |
| Well Design:           | Norris 1   | Lease Name:        | Norris        |
| Operator ID:           | 04246      | Field Name:        | Any Field     |
| Area Name:             | Any Area   | Place:             | Newport Beach |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

**K47**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197833**

|                        |                |                    |               |
|------------------------|----------------|--------------------|---------------|
| API #:                 | 0405905498     | Well #:            | 1             |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas     |
| Well Design:           | Winterbourne 1 | Lease Name:        | Winterbourne  |
| Operator ID:           | B1925          | Field Name:        | Newport, West |
| Area Name:             | Onshore        | Place:             | Costa Mesa    |
| GIS Source:            | hud            | Confidential Well: | N             |
| Directionally Drilled: | N              | Spud Date:         | Not Reported  |

**L48**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198477**

|                        |                   |                    |                |
|------------------------|-------------------|--------------------|----------------|
| API #:                 | 0405905854        | Well #:            | 84             |
| Well Status:           | Plugged           | Well Type:         | Oil & Gas      |
| Well Design:           | Vincenti Et Al 84 | Lease Name:        | Vincenti Et Al |
| Operator ID:           | 07022             | Field Name:        | Newport, West  |
| Area Name:             | Onshore           | Place:             | Costa Mesa     |
| GIS Source:            | hud               | Confidential Well: | N              |
| Directionally Drilled: | N                 | Spud Date:         | Not Reported   |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**K49**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198471**

|                        |                   |                    |                |
|------------------------|-------------------|--------------------|----------------|
| API #:                 | 0405905852        | Well #:            | 82             |
| Well Status:           | Plugged           | Well Type:         | Oil & Gas      |
| Well Design:           | Vincenti Et Al 82 | Lease Name:        | Vincenti Et Al |
| Operator ID:           | 07022             | Field Name:        | Newport, West  |
| Area Name:             | Onshore           | Place:             | Costa Mesa     |
| GIS Source:            | hud               | Confidential Well: | N              |
| Directionally Drilled: | N                 | Spud Date:         | Not Reported   |

**M50**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198285**

|                        |              |                    |               |
|------------------------|--------------|--------------------|---------------|
| API #:                 | 0405920749   | Well #:            | 414           |
| Well Status:           | Plugged      | Well Type:         | Oil & Gas     |
| Well Design:           | Banning 414  | Lease Name:        | Banning       |
| Operator ID:           | W1250        | Field Name:        | Newport, West |
| Area Name:             | Onshore      | Place:             | Costa Mesa    |
| GIS Source:            | Well Summary | Confidential Well: | N             |
| Directionally Drilled: | N            | Spud Date:         | 04/26/2021    |

**K51**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197798**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405905494 | Well #:            | 1             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Parke 1    | Lease Name:        | Parke         |
| Operator ID:           | S3625      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

**N52**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197749**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405905488 | Well #:            | 1             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Harby 1    | Lease Name:        | Harby         |
| Operator ID:           | B1925      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**53**  
**SE**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197624**

API #: 0405905503  
Well Status: Idle  
Well Design: 1  
Operator ID: 04686  
Area Name: Any Area  
GIS Source: Unknown  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Lease by John E. Otto  
Field Name: Newport  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**54**  
**NW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000004513**

API #: 0405901034  
Well Status: Plugged  
Well Design: Fairview Farms 1  
Operator ID: 04816  
Area Name: Any Area  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Dry Hole  
Lease Name: Fairview Farms  
Field Name: Any Field  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**K55**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198475**

API #: 0405905853  
Well Status: Plugged  
Well Design: Vincenti Et Al 83  
Operator ID: 07022  
Area Name: Onshore  
GIS Source: hud  
Directionally Drilled: N

Well #: 83  
Well Type: Oil & Gas  
Lease Name: Vincenti Et Al  
Field Name: Newport, West  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

**K56**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197836**

API #: 0405921230  
Well Status: Plugged  
Well Design: Byron 1  
Operator ID: B1925  
Area Name: Onshore  
GIS Source: hud  
Directionally Drilled: N

Well #: 1  
Well Type: Oil & Gas  
Lease Name: Byron  
Field Name: Newport, West  
Place: Costa Mesa  
Confidential Well: N  
Spud Date: Not Reported

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**K57**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198006**

|                        |              |                    |               |
|------------------------|--------------|--------------------|---------------|
| API #:                 | 0405921232   | Well #:            | 2             |
| Well Status:           | Plugged      | Well Type:         | Oil & Gas     |
| Well Design:           | Ocean View 2 | Lease Name:        | Ocean View    |
| Operator ID:           | B1925        | Field Name:        | Newport, West |
| Area Name:             | Onshore      | Place:             | Costa Mesa    |
| GIS Source:            | hud          | Confidential Well: | N             |
| Directionally Drilled: | N            | Spud Date:         | Not Reported  |

**N58**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197795**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405921238 | Well #:            | 1             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Kim 1      | Lease Name:        | Kim           |
| Operator ID:           | B1925      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

**N59**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197797**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405921239 | Well #:            | 1             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Lee 1      | Lease Name:        | Lee           |
| Operator ID:           | B1925      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

**M60**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197799**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405905160 | Well #:            | 1             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Ikeda 1    | Lease Name:        | Ikeda         |
| Operator ID:           | 02628      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**N61**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198258**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405921237 | Well #:            | 4             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Barto 4    | Lease Name:        | Barto         |
| Operator ID:           | B1925      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | Y          | Spud Date:         | Not Reported  |

**K62**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000197761**

|                        |              |                    |               |
|------------------------|--------------|--------------------|---------------|
| API #:                 | 0405921231   | Well #:            | 1             |
| Well Status:           | Plugged      | Well Type:         | Oil & Gas     |
| Well Design:           | Ocean View 1 | Lease Name:        | Ocean View    |
| Operator ID:           | B1925        | Field Name:        | Newport, West |
| Area Name:             | Onshore      | Place:             | Costa Mesa    |
| GIS Source:            | hud          | Confidential Well: | N             |
| Directionally Drilled: | N            | Spud Date:         | Not Reported  |

**N63**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198120**

|                        |                |                    |               |
|------------------------|----------------|--------------------|---------------|
| API #:                 | 0405905497     | Well #:            | 27            |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas     |
| Well Design:           | Walters (c) 27 | Lease Name:        | Walters (c)   |
| Operator ID:           | G1100          | Field Name:        | Newport, West |
| Area Name:             | Onshore        | Place:             | Costa Mesa    |
| GIS Source:            | hud            | Confidential Well: | N             |
| Directionally Drilled: | N              | Spud Date:         | Not Reported  |

**64**  
**North**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198517**

|                        |            |                    |                              |
|------------------------|------------|--------------------|------------------------------|
| API #:                 | 0405921607 | Well #:            | NC-116                       |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas                    |
| Well Design:           | NC-116     | Lease Name:        | Lease by Chevron U.S.A. Inc. |
| Operator ID:           | C5640      | Field Name:        | Newport, West                |
| Area Name:             | Onshore    | Place:             | Costa Mesa                   |
| GIS Source:            | hud        | Confidential Well: | N                            |
| Directionally Drilled: | N          | Spud Date:         | Not Reported                 |



## GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance

Database EDR ID Number

**N65**  
**WSW**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198114**

|                        |                |                    |               |
|------------------------|----------------|--------------------|---------------|
| API #:                 | 0405905496     | Well #:            | 26            |
| Well Status:           | Plugged        | Well Type:         | Oil & Gas     |
| Well Design:           | Walters (b) 26 | Lease Name:        | Walters (b)   |
| Operator ID:           | G1100          | Field Name:        | Newport, West |
| Area Name:             | Onshore        | Place:             | Costa Mesa    |
| GIS Source:            | hud            | Confidential Well: | N             |
| Directionally Drilled: | N              | Spud Date:         | Not Reported  |

**K66**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198257**

|                        |            |                    |               |
|------------------------|------------|--------------------|---------------|
| API #:                 | 0405905493 | Well #:            | 4             |
| Well Status:           | Plugged    | Well Type:         | Oil & Gas     |
| Well Design:           | Mc Kee 4   | Lease Name:        | Mc Kee        |
| Operator ID:           | B1925      | Field Name:        | Newport, West |
| Area Name:             | Onshore    | Place:             | Costa Mesa    |
| GIS Source:            | hud        | Confidential Well: | N             |
| Directionally Drilled: | N          | Spud Date:         | Not Reported  |

**L67**  
**West**  
**1/2 - 1 Mile**

**OIL\_GAS CAOG15000198479**

|                        |                   |                    |                |
|------------------------|-------------------|--------------------|----------------|
| API #:                 | 0405905855        | Well #:            | 85             |
| Well Status:           | Plugged           | Well Type:         | Oil & Gas      |
| Well Design:           | Vincenti Et Al 85 | Lease Name:        | Vincenti Et Al |
| Operator ID:           | 07022             | Field Name:        | Newport, West  |
| Area Name:             | Onshore           | Place:             | Costa Mesa     |
| GIS Source:            | hud               | Confidential Well: | N              |
| Directionally Drilled: | N                 | Spud Date:         | Not Reported   |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

## RADON

### AREA RADON INFORMATION

State Database: CA Radon

#### Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 92627   | 44        | 2         |

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.  
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.  
: Zone 3 indoor average level < 2 pCi/L.

---

#### Federal Area Radon Information for ORANGE COUNTY, CA

Number of sites tested: 30

| Area                    | Average Activity | % <4 pCi/L   | % 4-20 pCi/L | % >20 pCi/L  |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | 0.763 pCi/L      | 100%         | 0%           | 0%           |
| Living Area - 2nd Floor | Not Reported     | Not Reported | Not Reported | Not Reported |
| Basement                | Not Reported     | Not Reported | Not Reported | Not Reported |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

**Flood Zone Data:** This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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<sup>R</sup> 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 California's 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 Health 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 States 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 IRRA 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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## **Appendix D – EDR Aerial and Topographic Maps**



## **Parking Lot**

695 West 19th Street

Costa Mesa, CA 92627

Inquiry Number: 7373536.8

June 23, 2023

# **The EDR Aerial Photo Decade Package**



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

## EDR Aerial Photo Decade Package

06/23/23

**Site Name:**

Parking Lot  
695 West 19th Street  
Costa Mesa, CA 92627  
EDR Inquiry # 7373536.8

**Client Name:**

Barr & Clark  
12684 Hoover Street  
Garden Grove, CA 92841  
Contact: Michael Atallah



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>                     | <u>Source</u>                    |
|-------------|--------------|------------------------------------|----------------------------------|
| 2020        | 1"=500'      | Flight Year: 2020                  | USDA/NAIP                        |
| 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                        |
| 2002        | 1"=500'      | Acquisition Date: January 01, 2002 | USGS/DOQQ                        |
| 1995        | 1"=500'      | Acquisition Date: October 03, 1995 | USGS/DOQQ                        |
| 1990        | 1"=500'      | Flight Date: September 06, 1990    | USDA                             |
| 1987        | 1"=500'      | Flight Date: March 29, 1987        | USDA                             |
| 1977        | 1"=500'      | Flight Date: January 18, 1977      | EDR Proprietary Brewster Pacific |
| 1972        | 1"=500'      | Flight Date: October 30, 1972      | USGS                             |
| 1963        | 1"=500'      | Flight Date: February 28, 1963     | USGS                             |
| 1953        | 1"=500'      | Flight Date: June 02, 1953         | USDA                             |
| 1947        | 1"=500'      | Flight Date: June 13, 1947         | FAIR                             |
| 1938        | 1"=500'      | Flight Date: June 21, 1938         | USDA                             |

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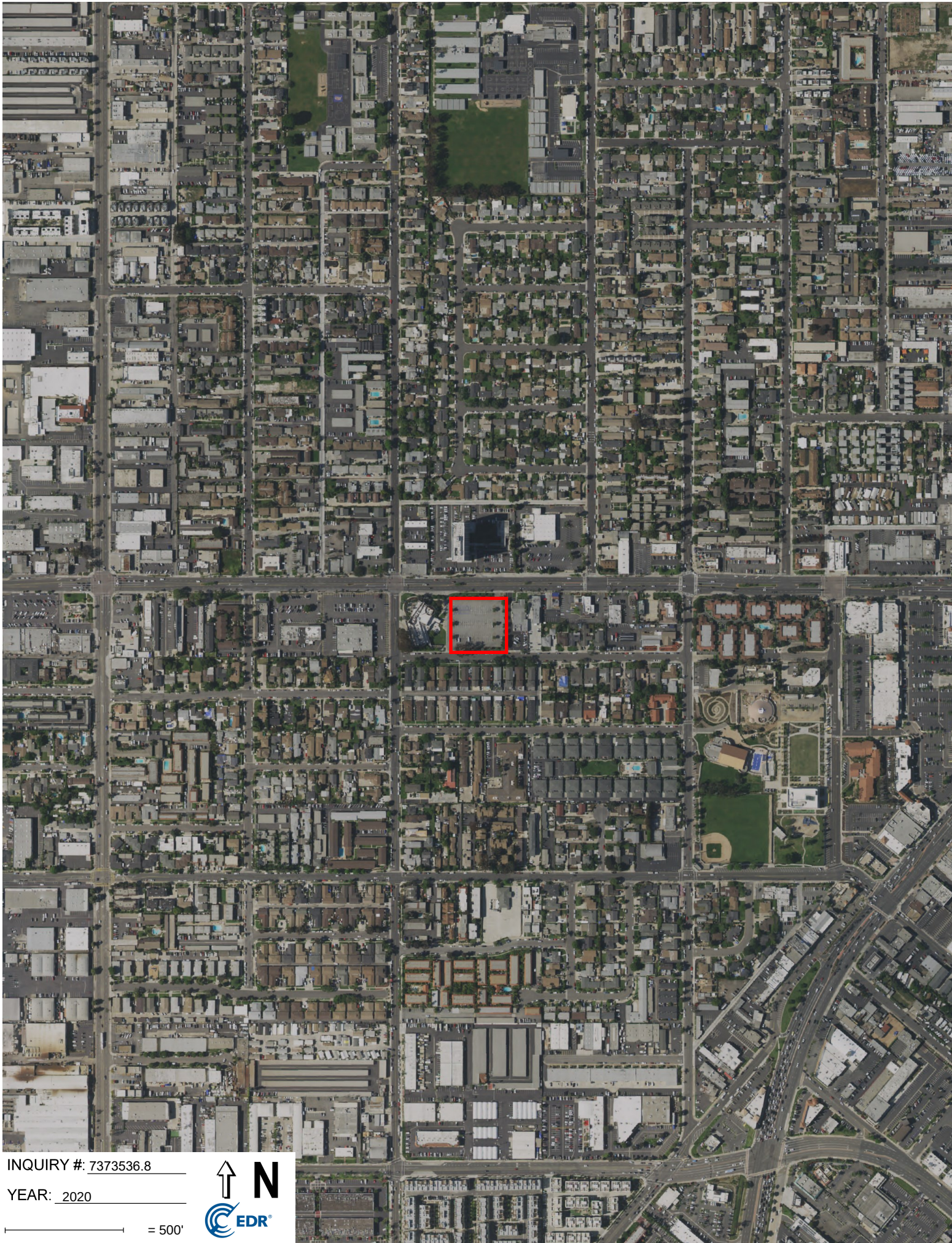
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INQUIRY #: 7373536.8

YEAR: 2020

— = 500'







INQUIRY #: 7373536.8

YEAR: 2016

— = 500'







INQUIRY #: 7373536.8

YEAR: 2012

— = 500'







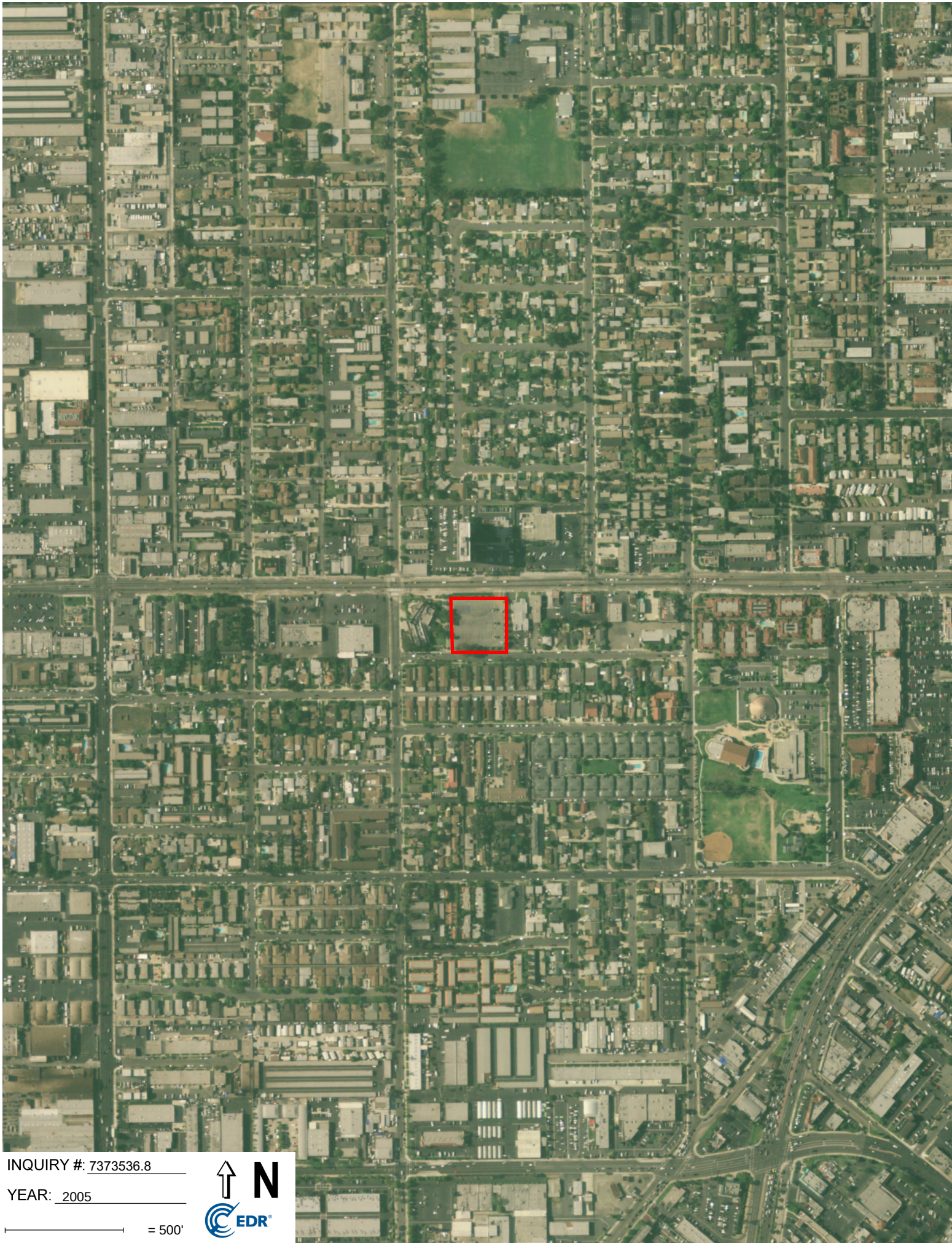
INQUIRY #: 7373536.8

YEAR: 2009

— = 500'







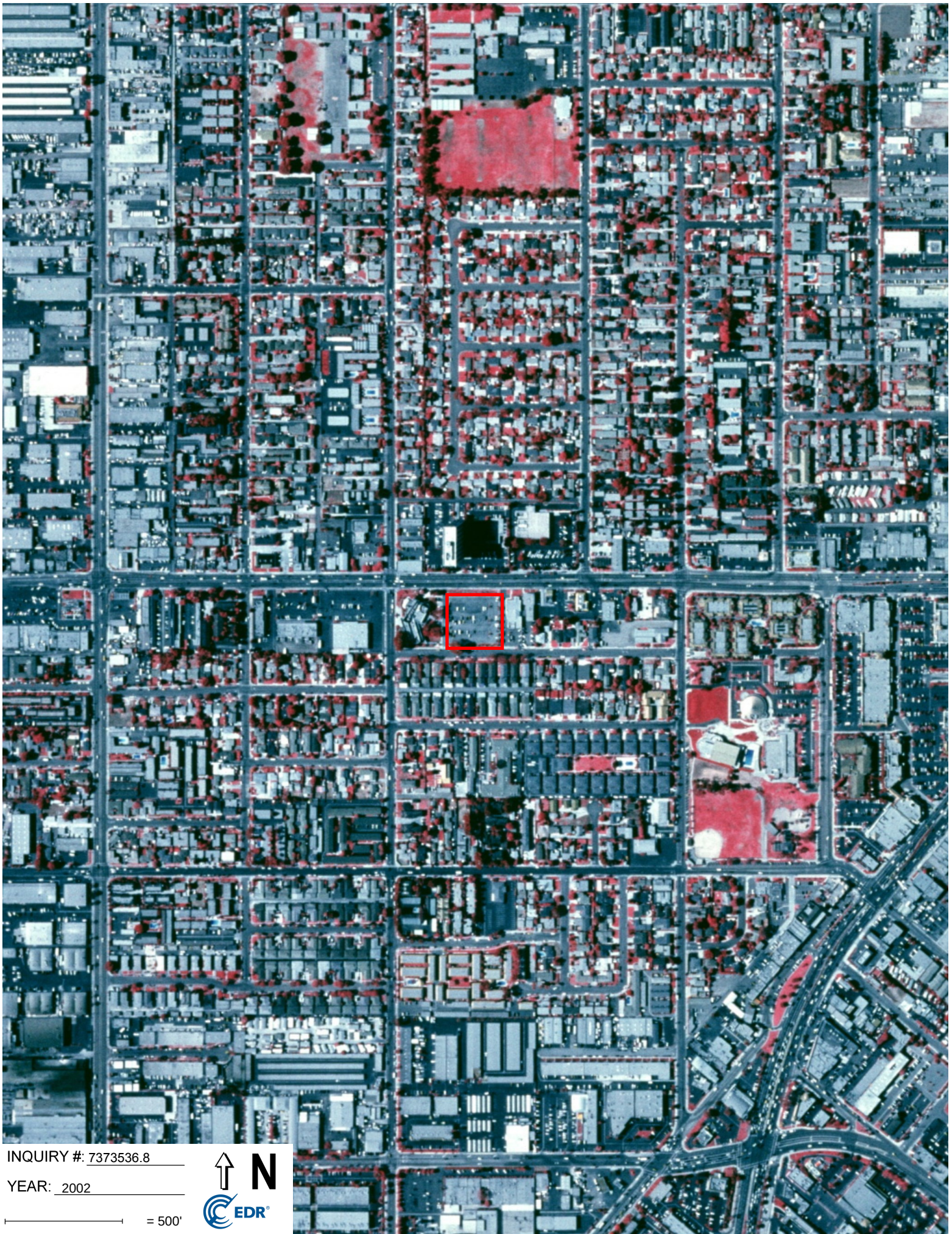
INQUIRY #: 7373536.8

YEAR: 2005



— = 500'





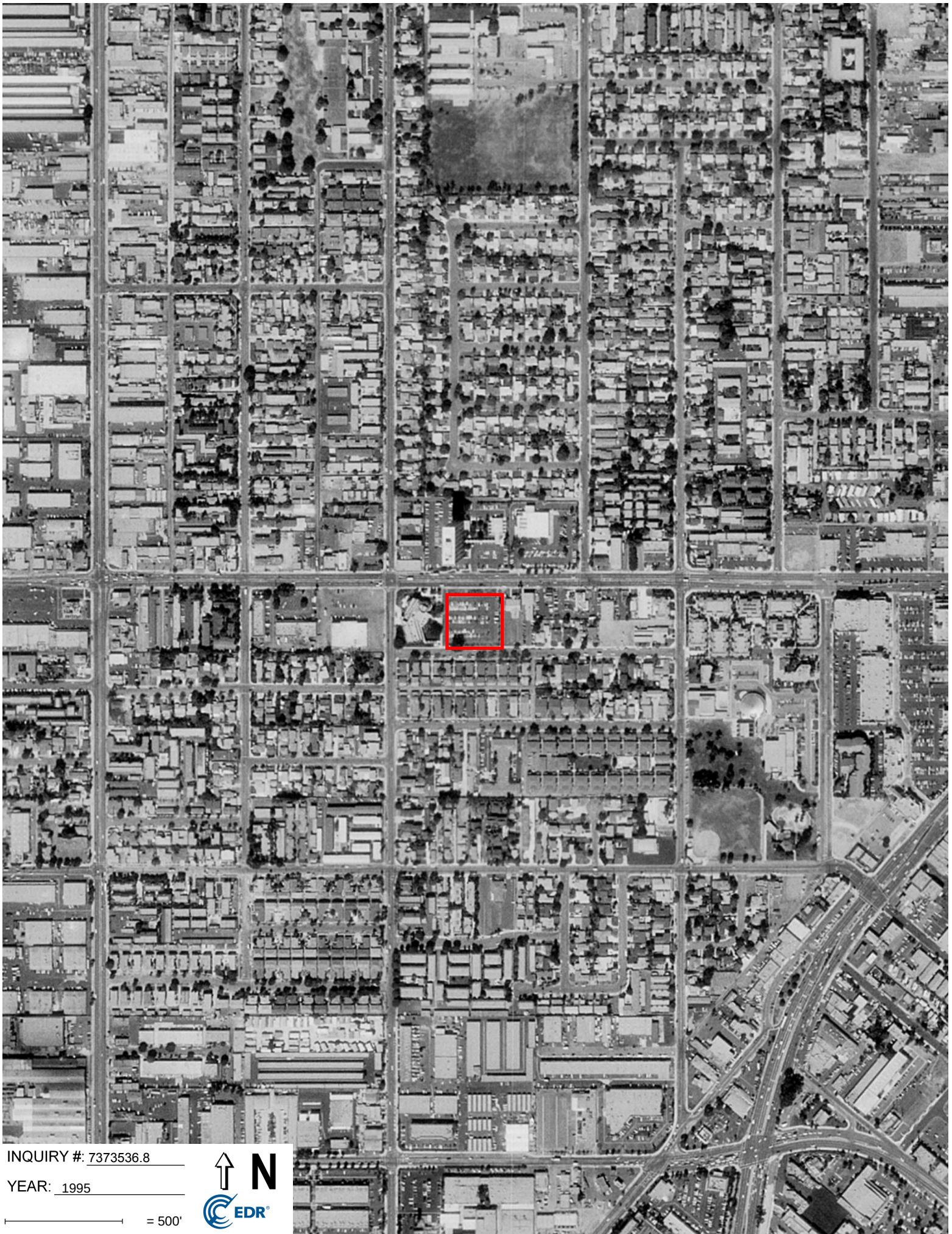
INQUIRY #: 7373536.8

YEAR: 2002

— = 500'







INQUIRY #: 7373536.8

YEAR: 1995

— = 500'







INQUIRY #: 7373536.8

YEAR: 1990

1" = 500'







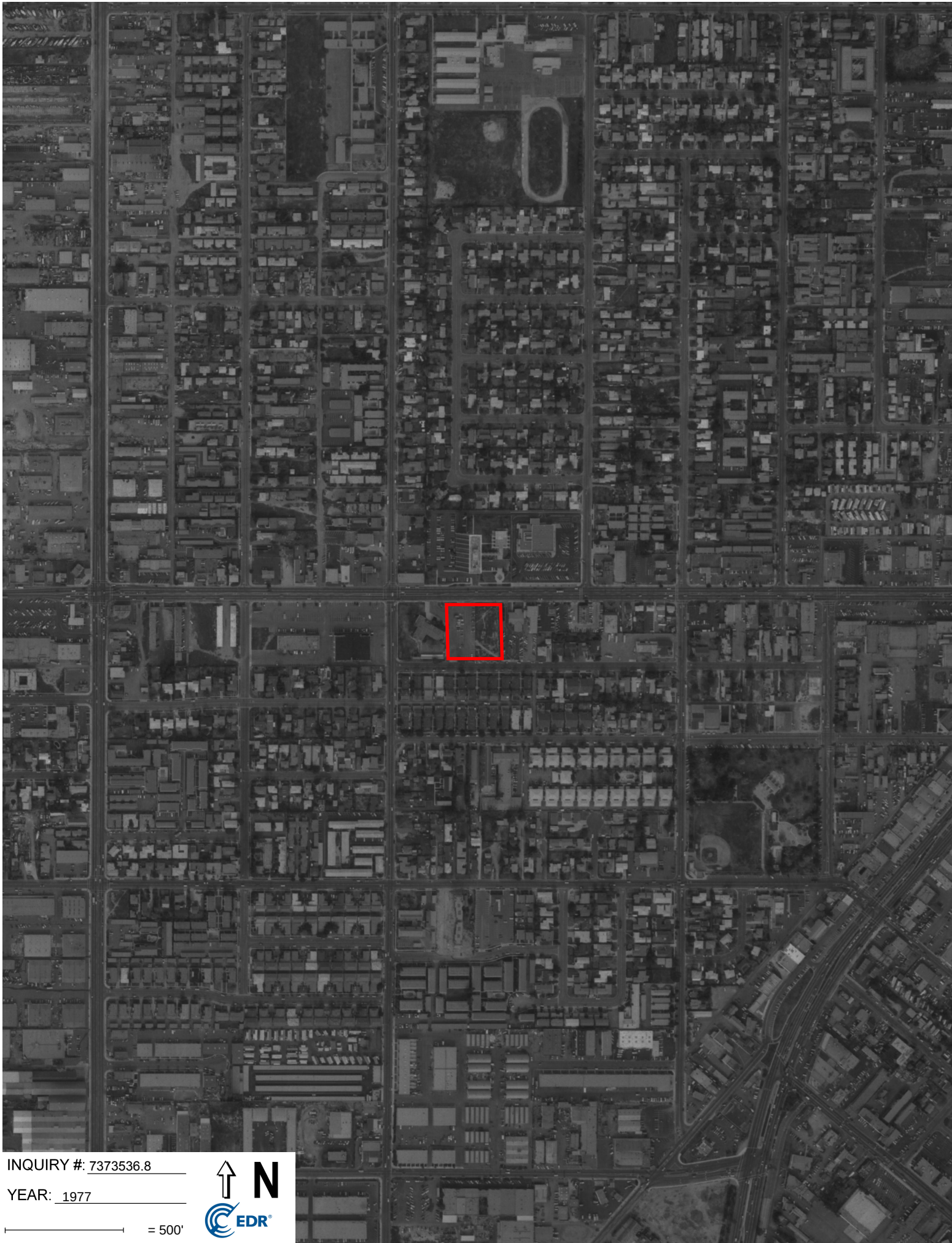
INQUIRY #: 7373536.8

YEAR: 1987

— = 500'







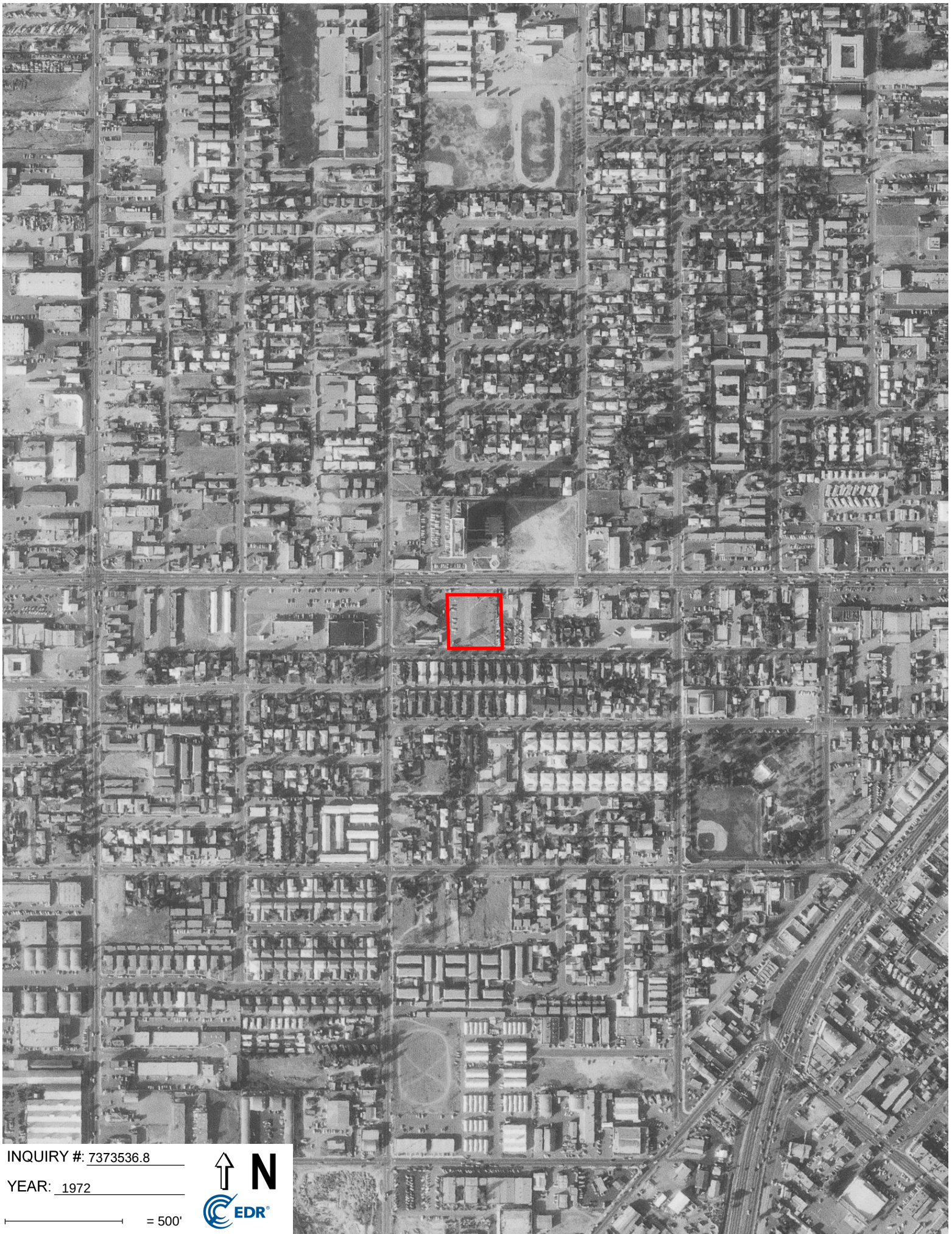
INQUIRY #: 7373536.8

YEAR: 1977

— = 500'







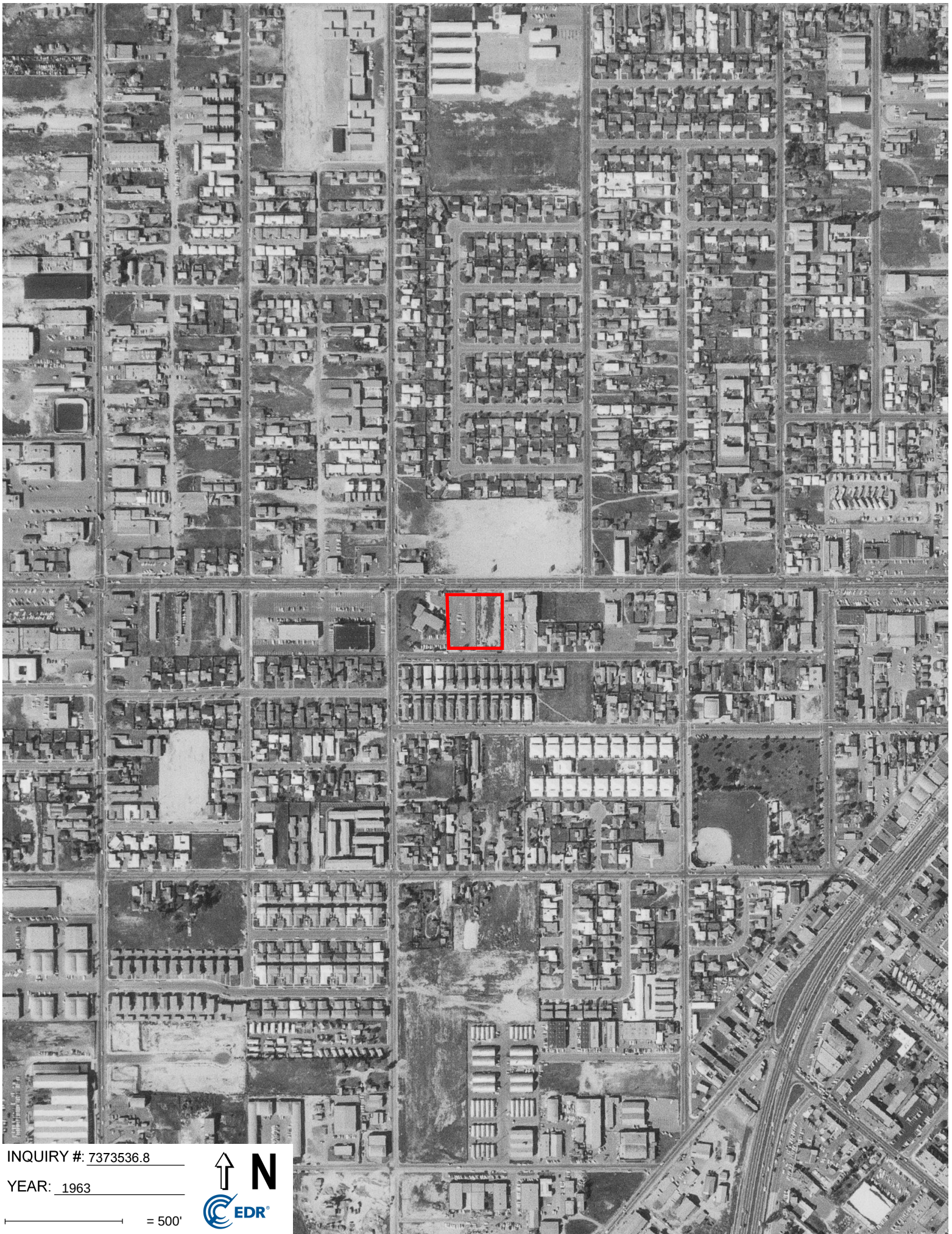
INQUIRY #: 7373536.8

YEAR: 1972

— = 500'







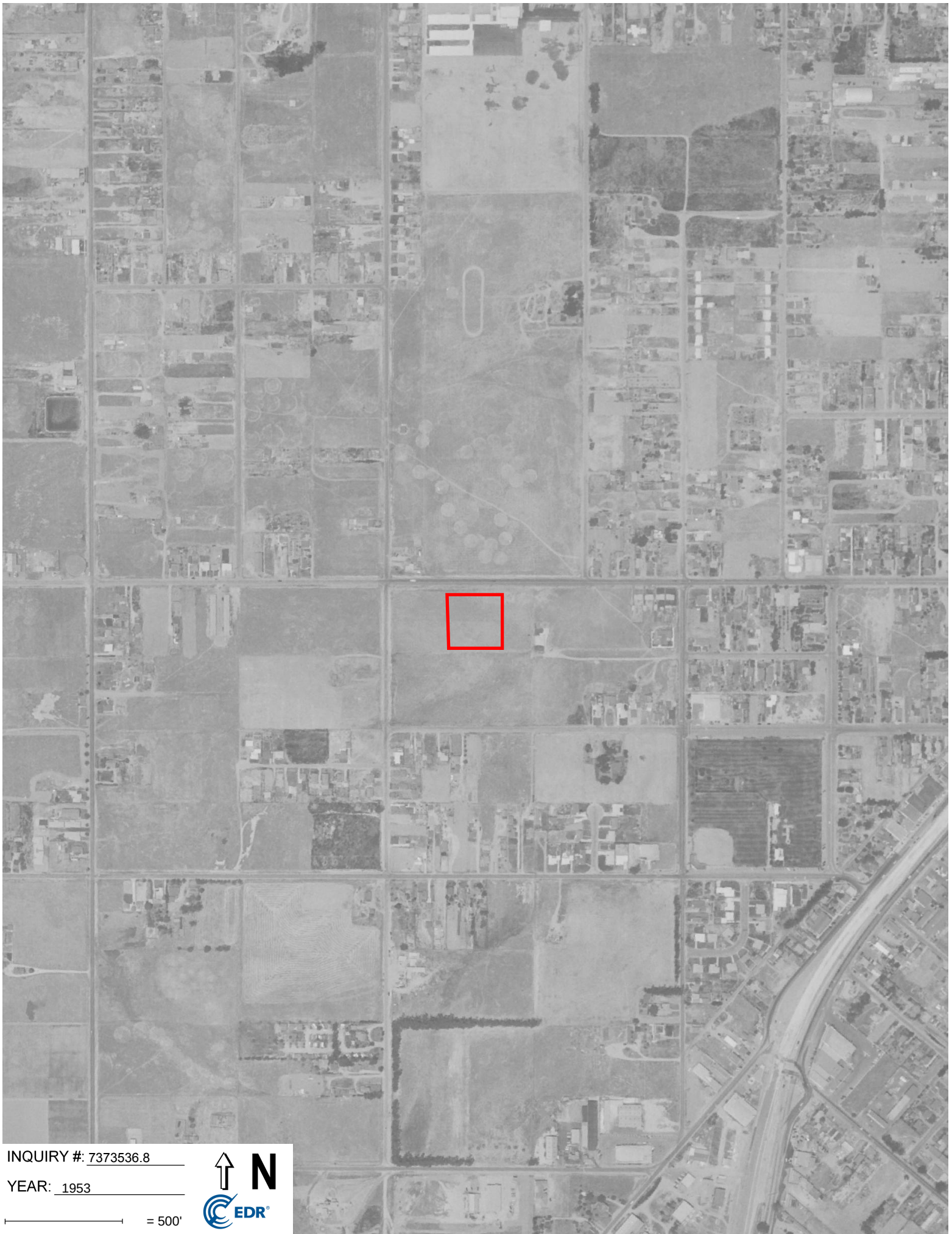
INQUIRY #: 7373536.8

YEAR: 1963

— = 500'







INQUIRY #: 7373536.8

YEAR: 1953

— = 500'







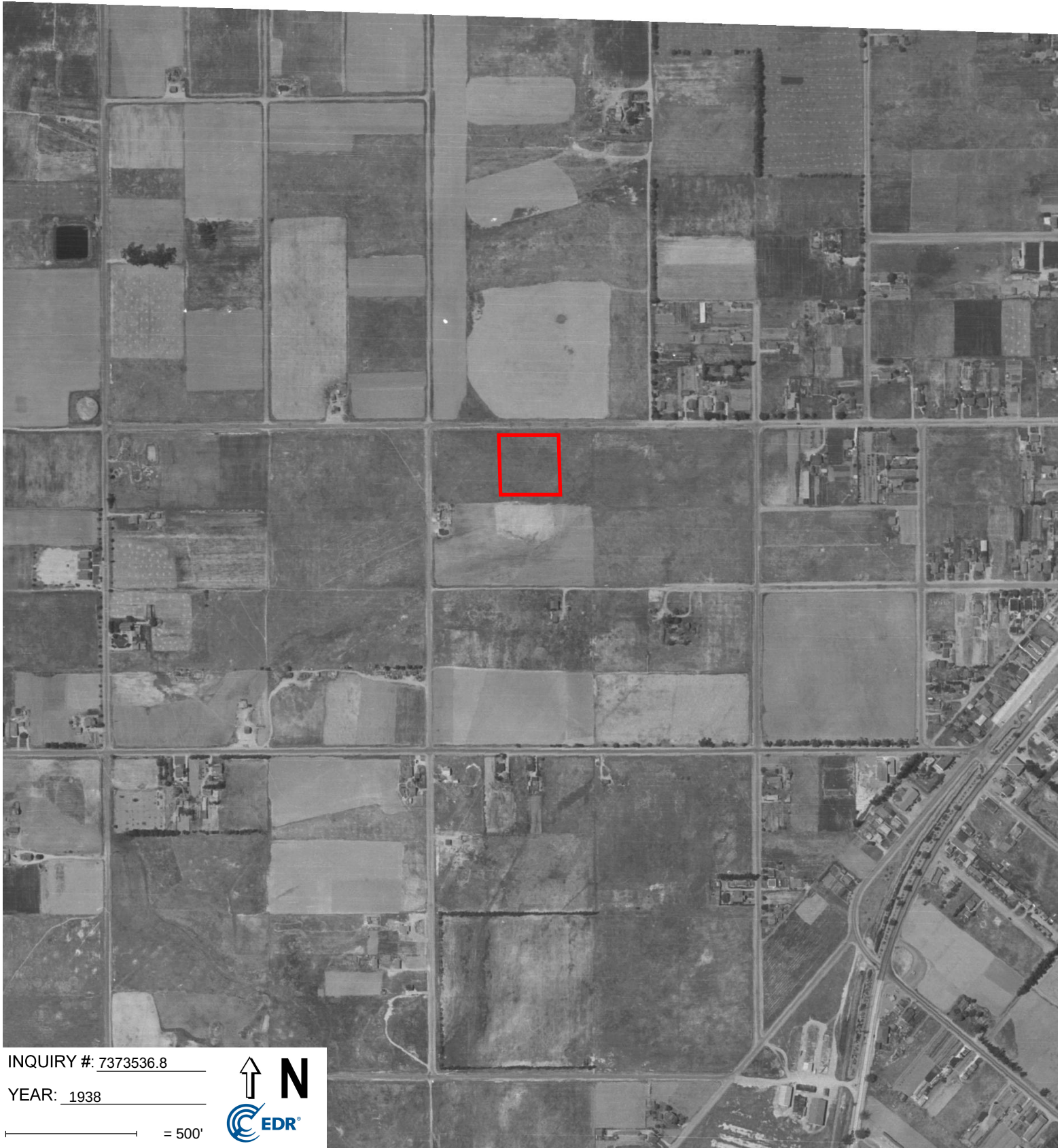
INQUIRY #: 7373536.8

YEAR: 1947

— = 500'







INQUIRY #: 7373536.8

YEAR: 1938

— = 500'





Parking Lot

695 West 19th Street

Costa Mesa, CA 92627

Inquiry Number: 7373536.4

June 23, 2023

# EDR Historical Topo Map Report

## with QuadMatch™



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)



# EDR Historical Topo Map Report

06/23/23

**Site Name:**

Parking Lot  
695 West 19th Street  
Costa Mesa, CA 92627  
EDR Inquiry # 7373536.4

**Client Name:**

Barr & Clark  
12684 Hoover Street  
Garden Grove, CA 92841  
Contact: Michael Atallah



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Barr & Clark 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. EDR's 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:**

|                 |    |                      |                                |
|-----------------|----|----------------------|--------------------------------|
| <b>P.O.#</b>    | NA | <b>Latitude:</b>     | 33.642944 33° 38' 35" North    |
| <b>Project:</b> | NA | <b>Longitude:</b>    | -117.926445 -117° 55' 35" West |
|                 |    | <b>UTM Zone:</b>     | Zone 11 North                  |
|                 |    | <b>UTM X Meters:</b> | 414087.06                      |
|                 |    | <b>UTM Y Meters:</b> | 3722952.30                     |
|                 |    | <b>Elevation:</b>    | 96.00' above sea level         |

**Maps Provided:**

|      |      |
|------|------|
| 2018 | 1949 |
| 2015 | 1942 |
| 2012 | 1935 |
| 1981 | 1932 |
| 1974 | 1902 |
| 1972 | 1901 |
| 1965 | 1896 |
| 1951 |      |

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## Topo Sheet Key

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

### 2018 Source Sheets



Newport Beach  
2018  
7.5-minute, 24000



Newport Beach OE S  
2018  
7.5-minute, 24000

### 2015 Source Sheets



Newport Beach  
2015  
7.5-minute, 24000



Newport Beach OE S  
2015  
7.5-minute, 24000

### 2012 Source Sheets

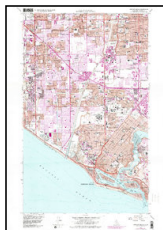


Newport Beach  
2012  
7.5-minute, 24000



Newport Beach OE S  
2012  
7.5-minute, 24000

### 1981 Source Sheets



Newport Beach  
1981  
7.5-minute, 24000  
Aerial Photo Revised 1978

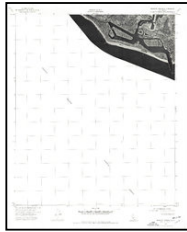
## **Topo Sheet Key**

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

### **1974 Source Sheets**



Costa Mesa  
1974  
7.5-minute, 24000  
Aerial Photo Revised 1974



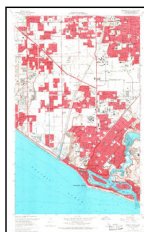
Newport Beach  
1974  
7.5-minute, 24000  
Aerial Photo Revised 1974

### **1972 Source Sheets**



Newport Beach  
1972  
7.5-minute, 24000  
Aerial Photo Revised 1972

### **1965 Source Sheets**



Newport Beach  
1965  
7.5-minute, 24000  
Aerial Photo Revised 1963

### **1951 Source Sheets**



Newport Beach  
1951  
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.

### **1949 Source Sheets**



Newport Beach  
1949  
7.5-minute, 24000  
Aerial Photo Revised 1947

### **1942 Source Sheets**



SANTA ANA  
1942  
15-minute, 50000

### **1935 Source Sheets**



Newport Beach  
1935  
7.5-minute, 31680

### **1932 Source Sheets**

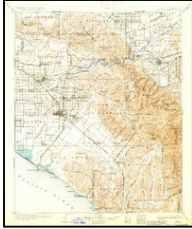


Newport Beach  
1932  
7.5-minute, 31680

## ***Topo Sheet Key***

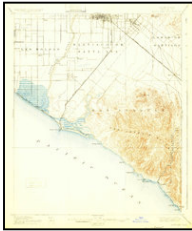
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1902 Source Sheets**



Corona  
1902  
30-minute, 125000

### **1901 Source Sheets**



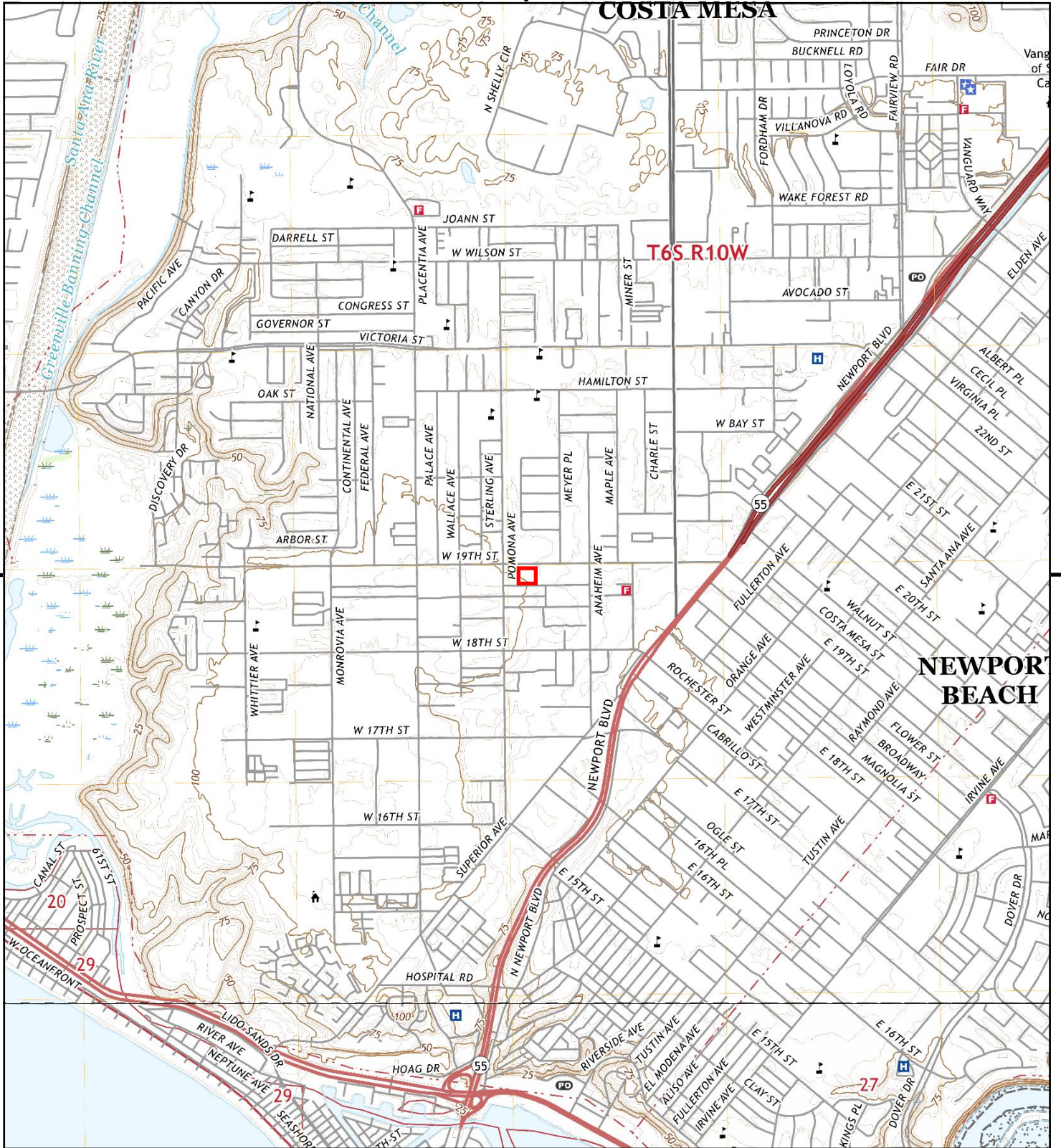
Santa Ana  
1901  
15-minute, 62500

### **1896 Source Sheets**

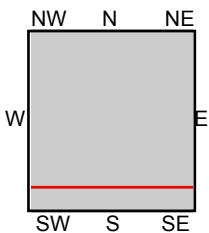
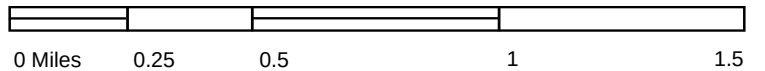


Santa Ana  
1896  
15-minute, 62500





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

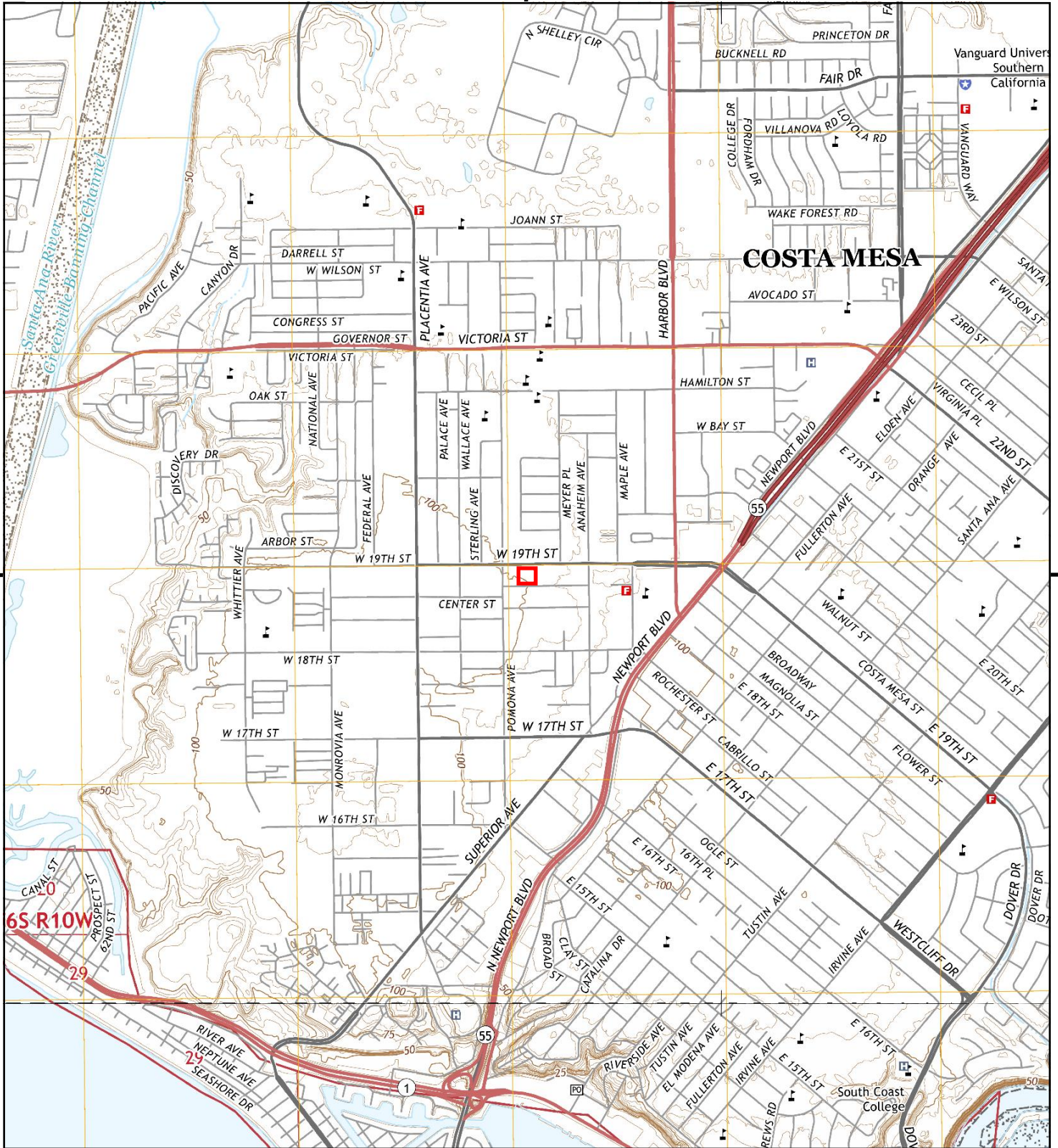


TP, Newport Beach, 2018, 7.5-minute  
S, Newport Beach OE S, 2018, 7.5-minute

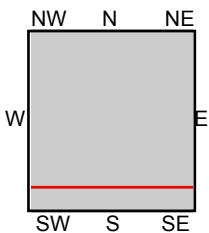
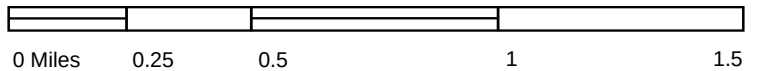
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

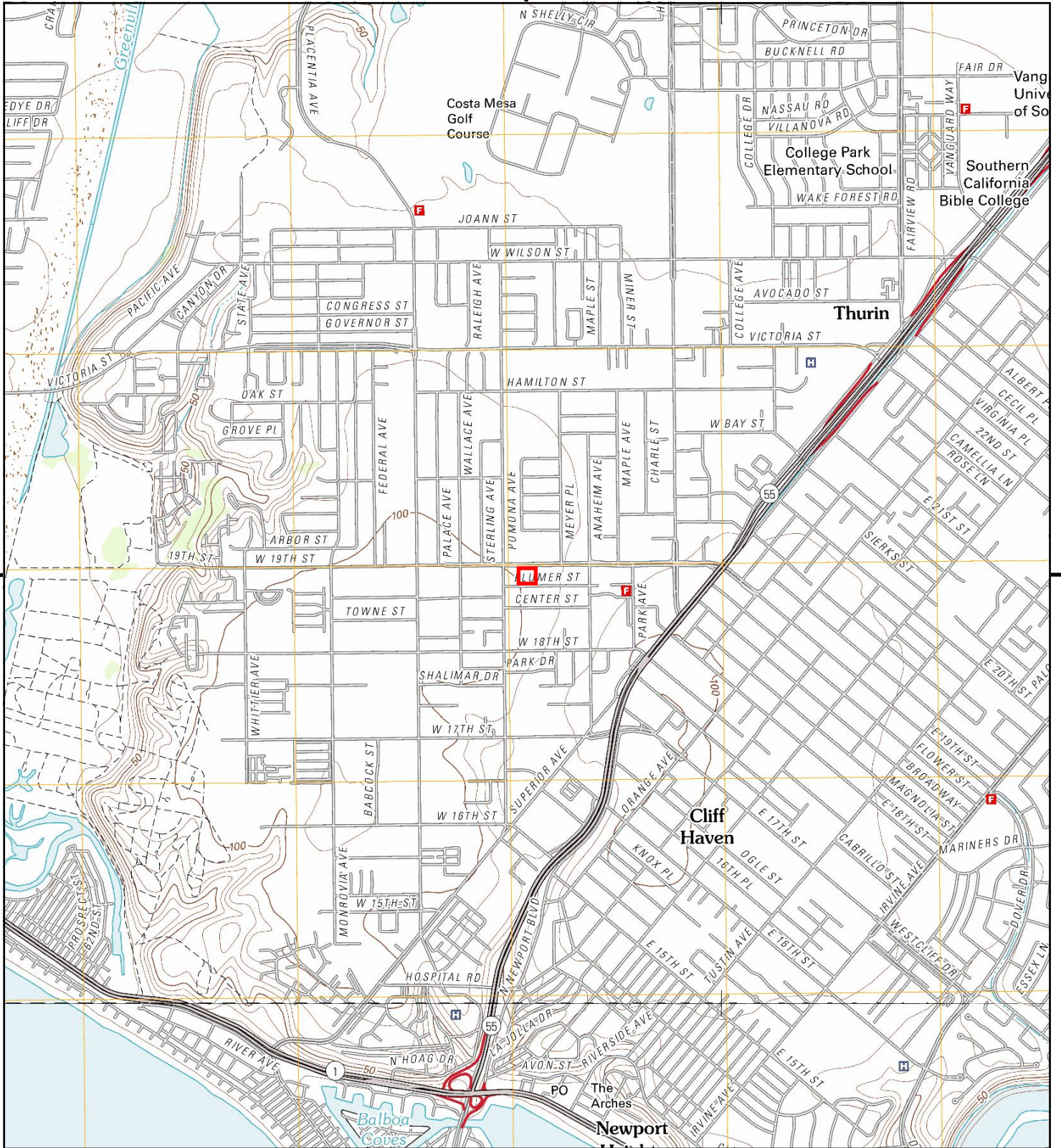


TP, Newport Beach, 2015, 7.5-minute  
S, Newport Beach OE S, 2015, 7.5-minute

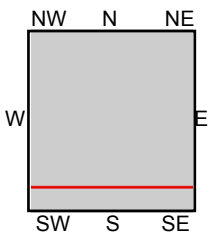
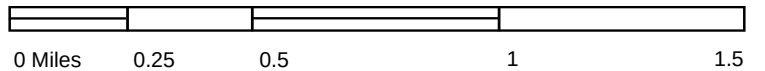
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

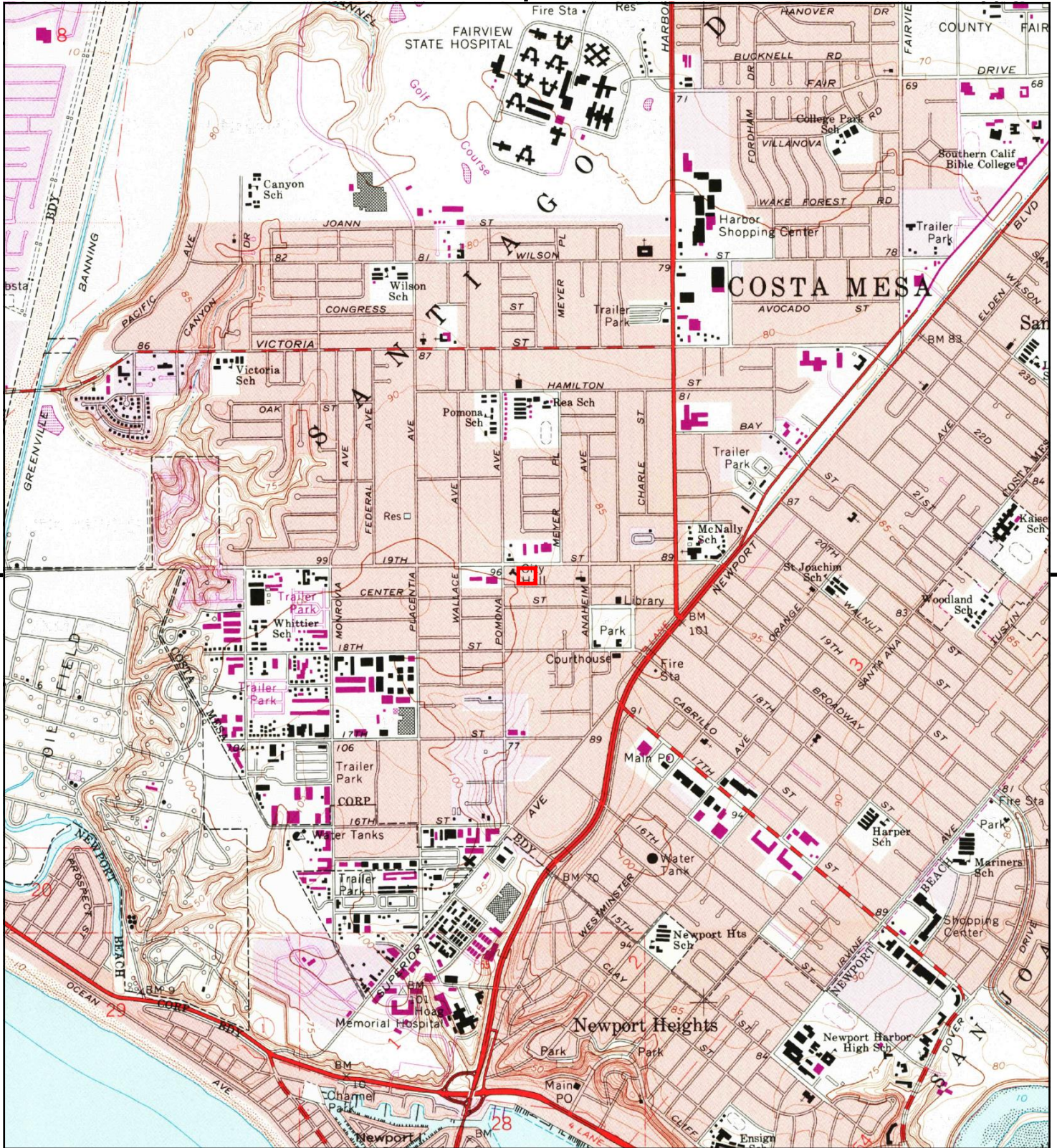


TP, Newport Beach, 2012, 7.5-minute  
S, Newport Beach OE S, 2012, 7.5-minute

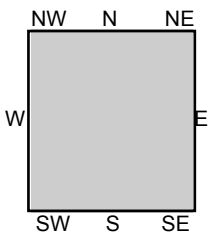
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

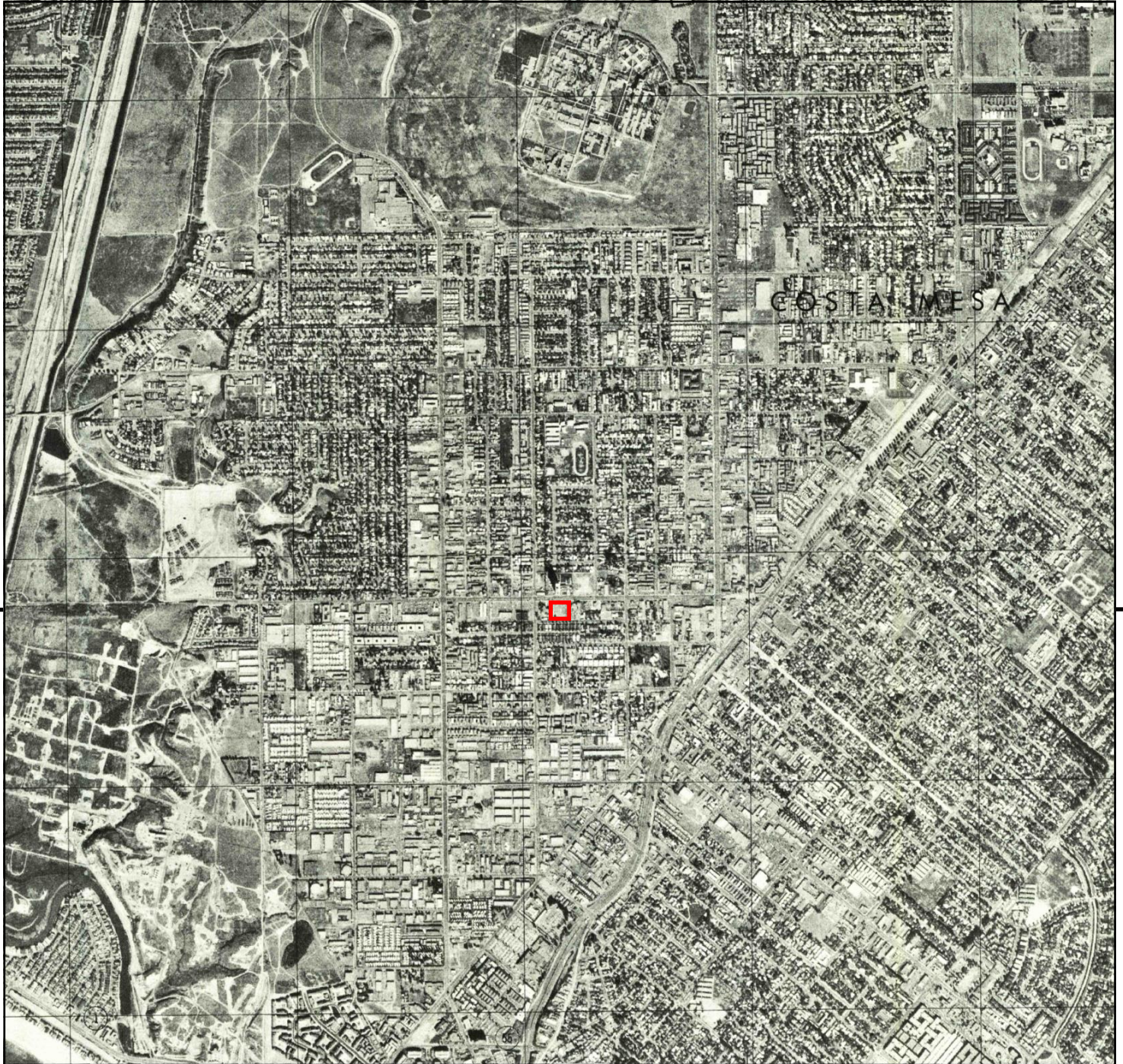


TP, Newport Beach, 1981, 7.5-minute

SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark

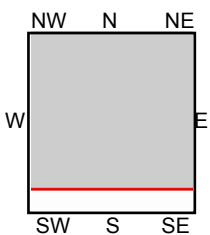






UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED  
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED

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

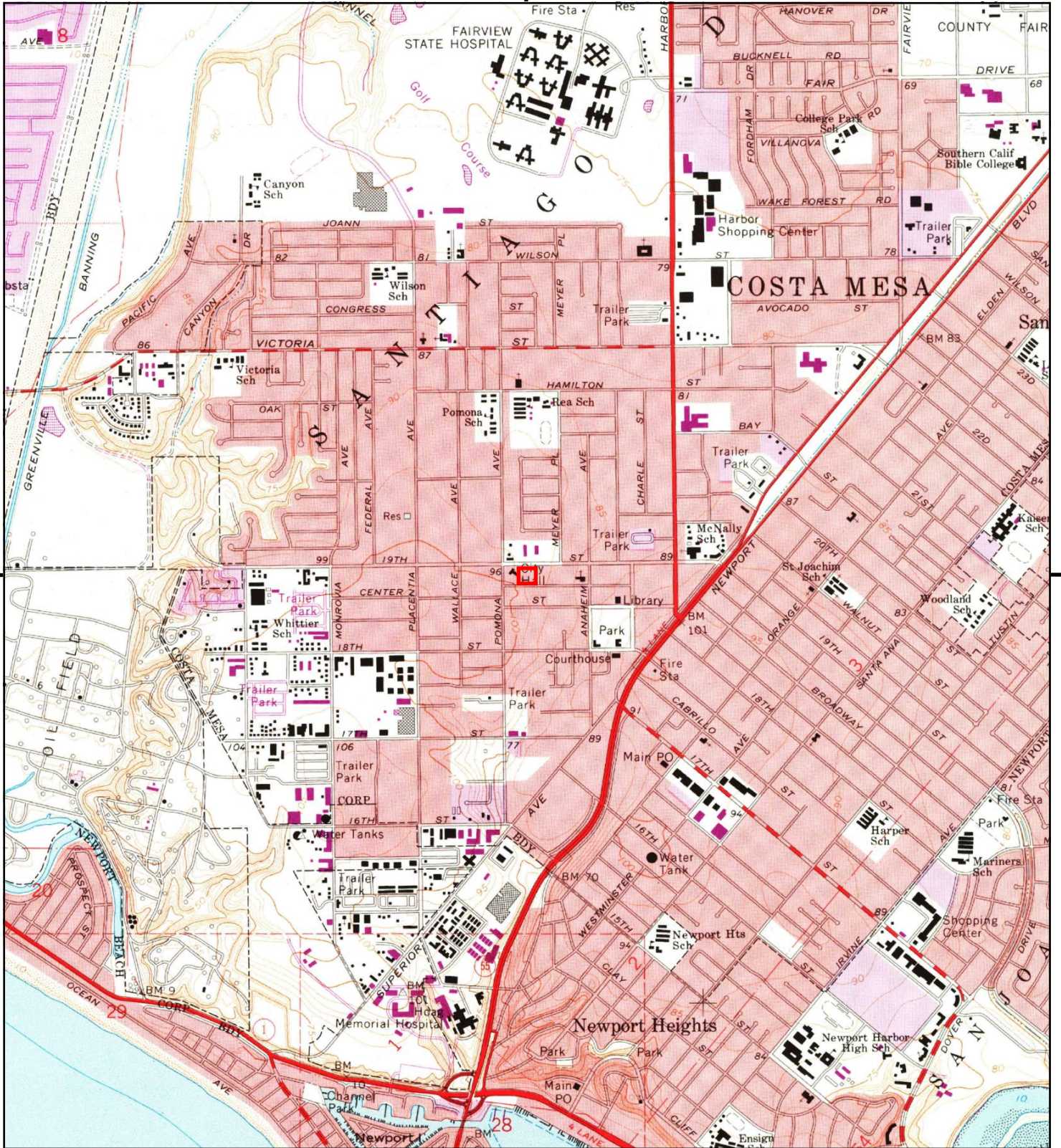


TP, Costa Mesa, 1974, 7.5-minute  
TP, Newport Beach, 1974, 7.5-minute

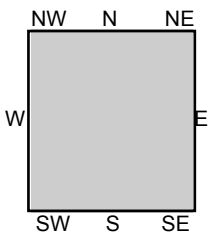
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

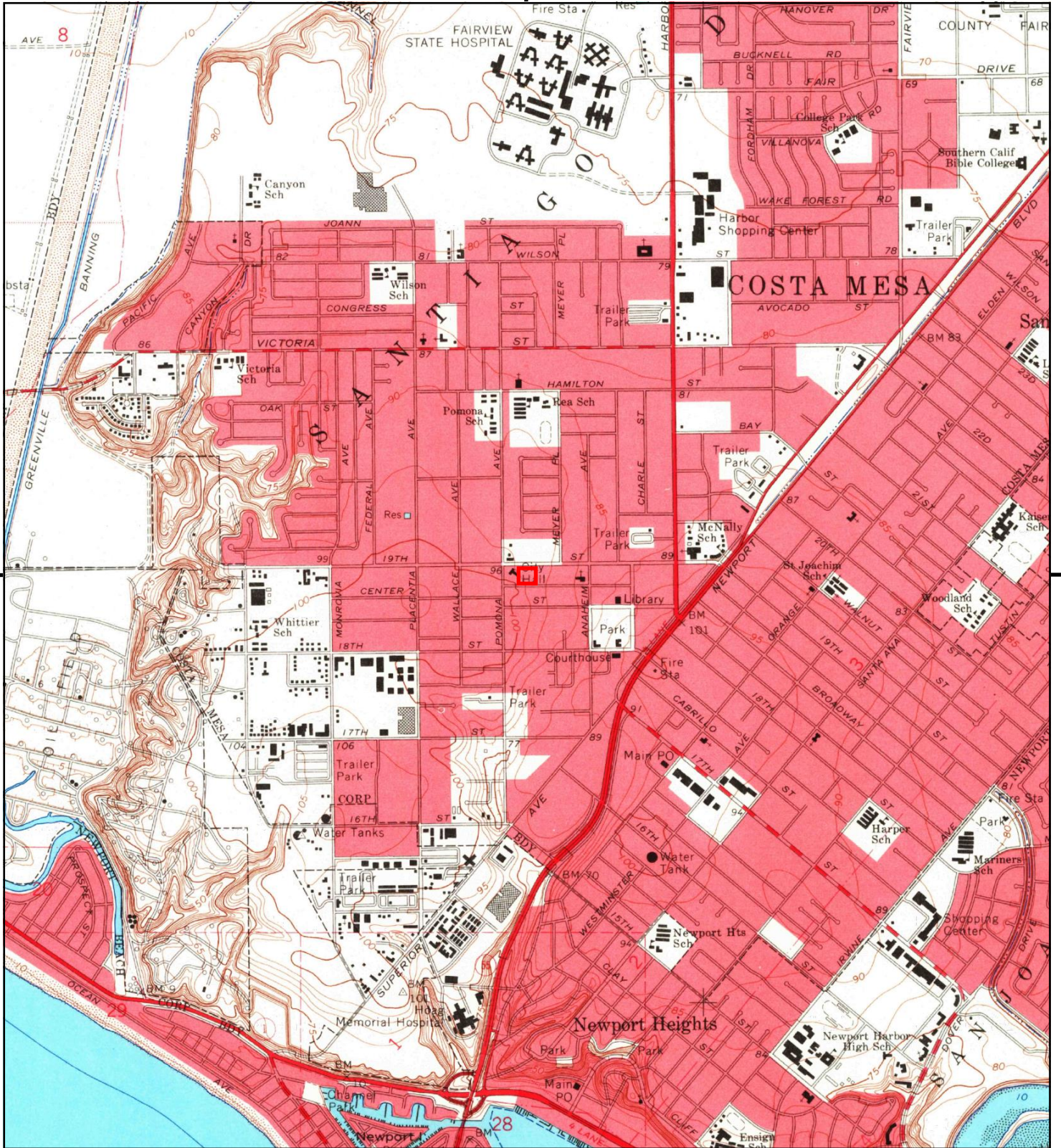


TP, Newport Beach, 1972, 7.5-minute

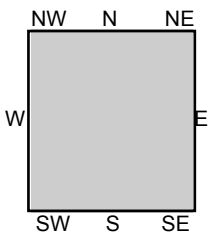
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

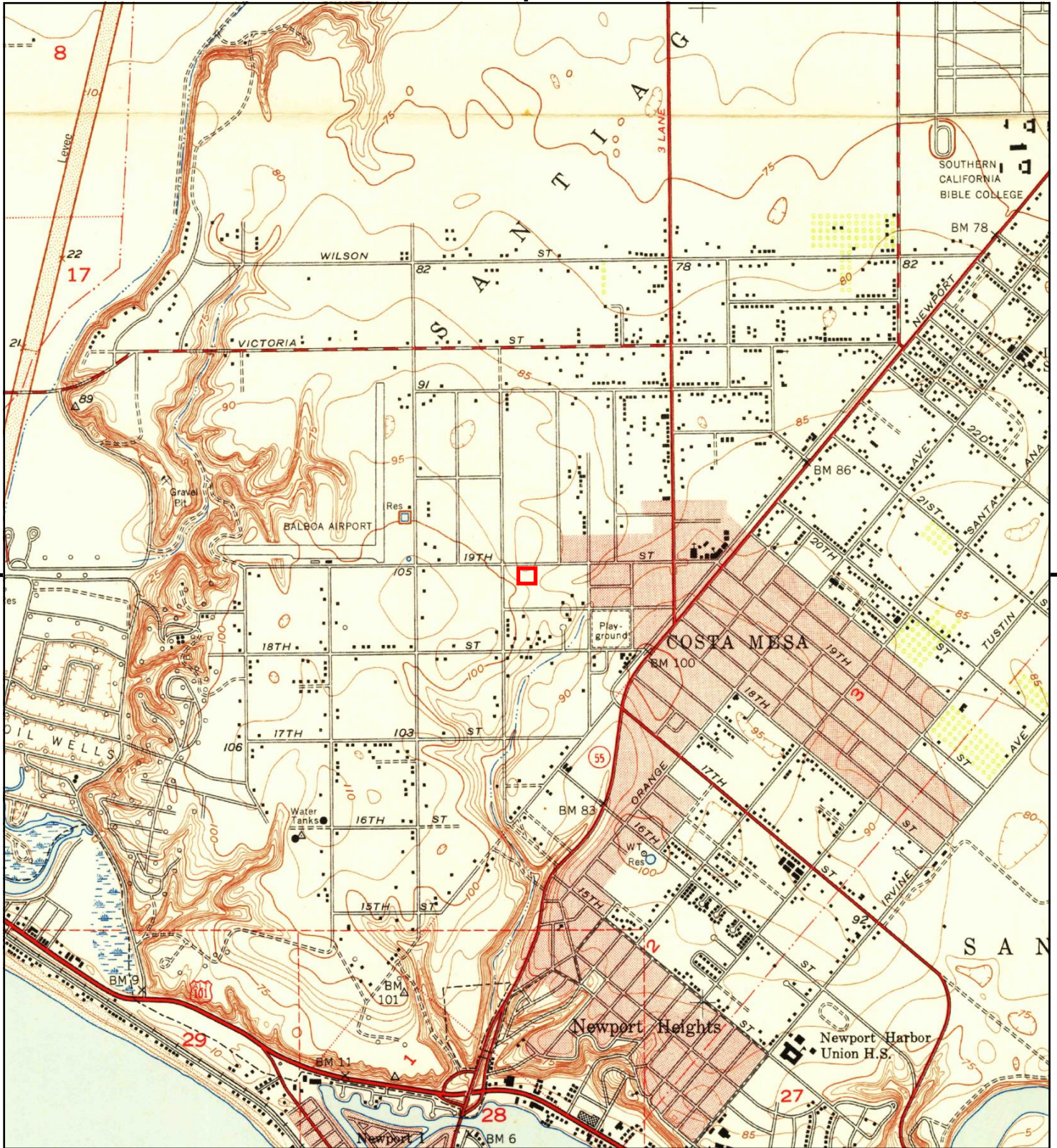


TP, Newport Beach, 1965, 7.5-minute

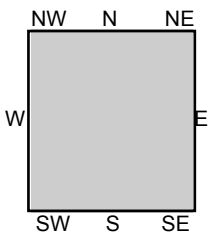
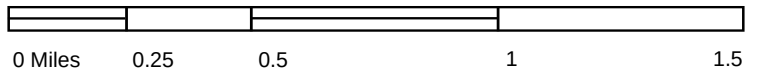
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

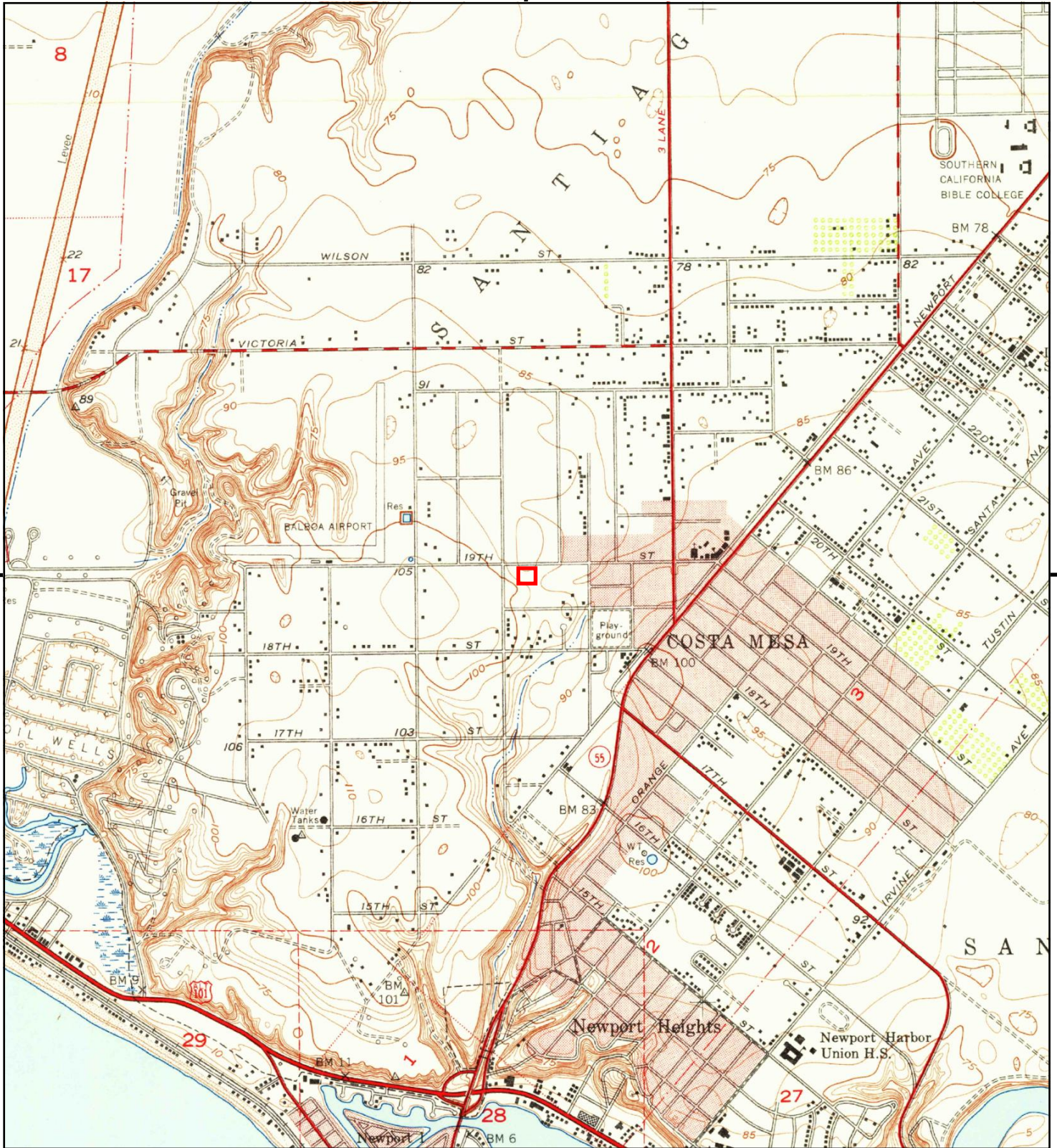


TP, Newport Beach, 1951, 7.5-minute

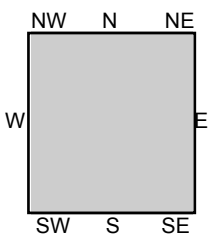
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

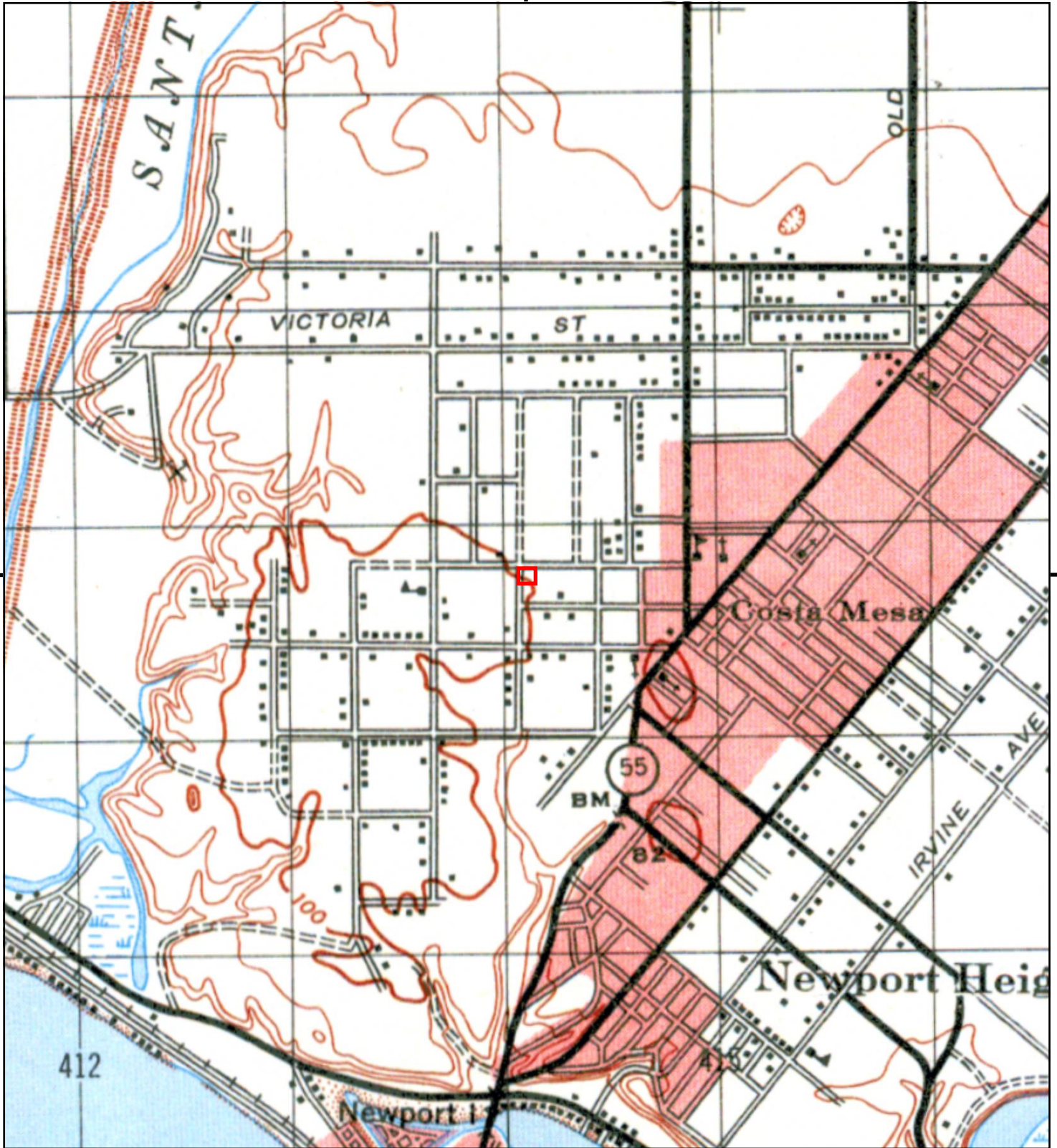


TP, Newport Beach, 1949, 7.5-minute

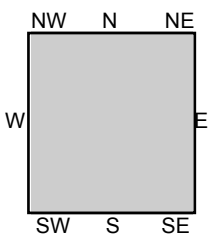
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

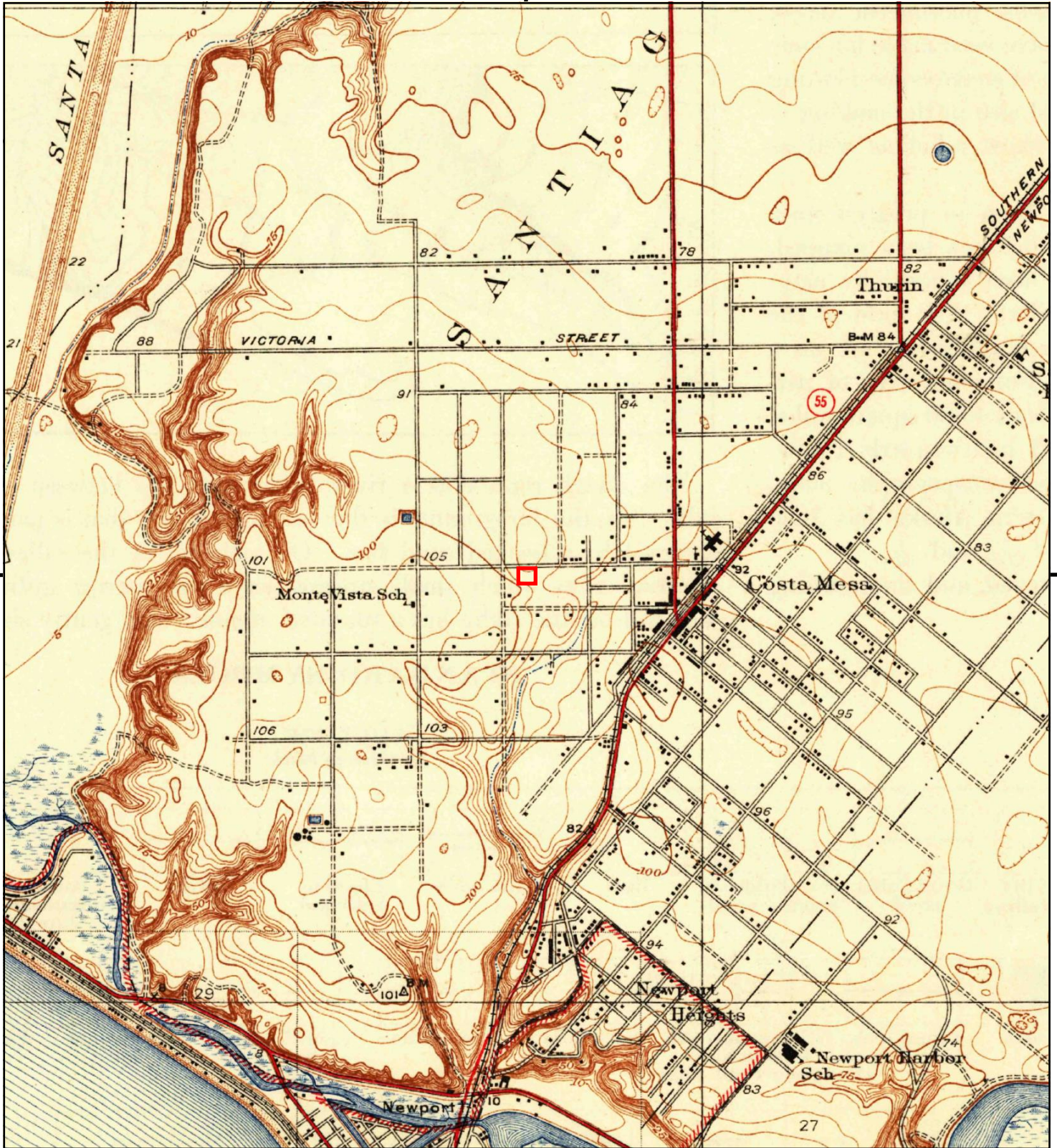


TP, SANTA ANA, 1942, 15-minute

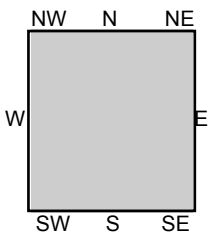
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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



TP, Newport Beach, 1935, 7.5-minute

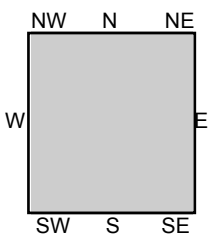
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







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

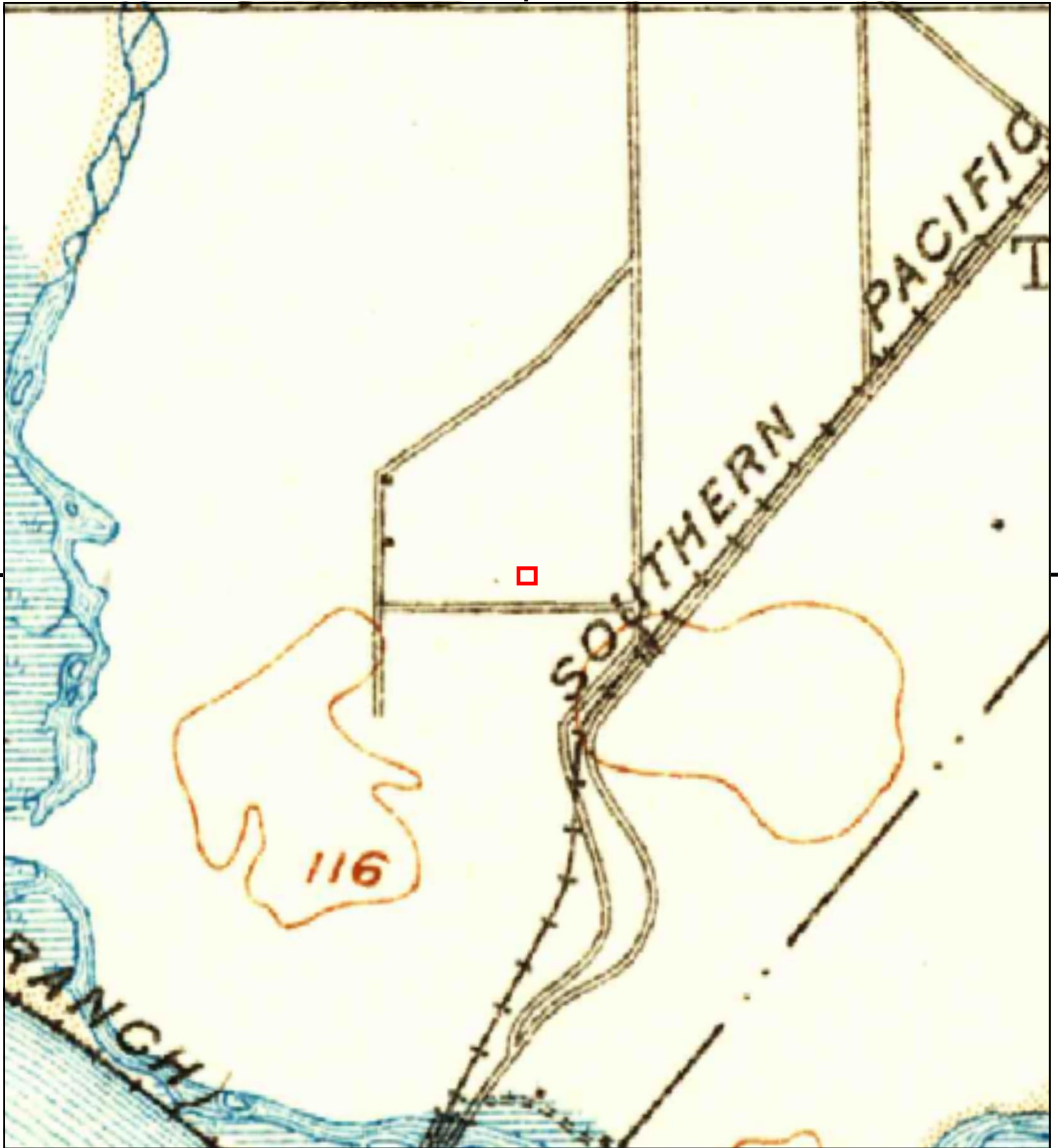


TP, Newport Beach, 1932, 7.5-minute

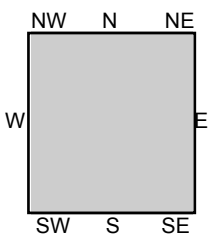
SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark







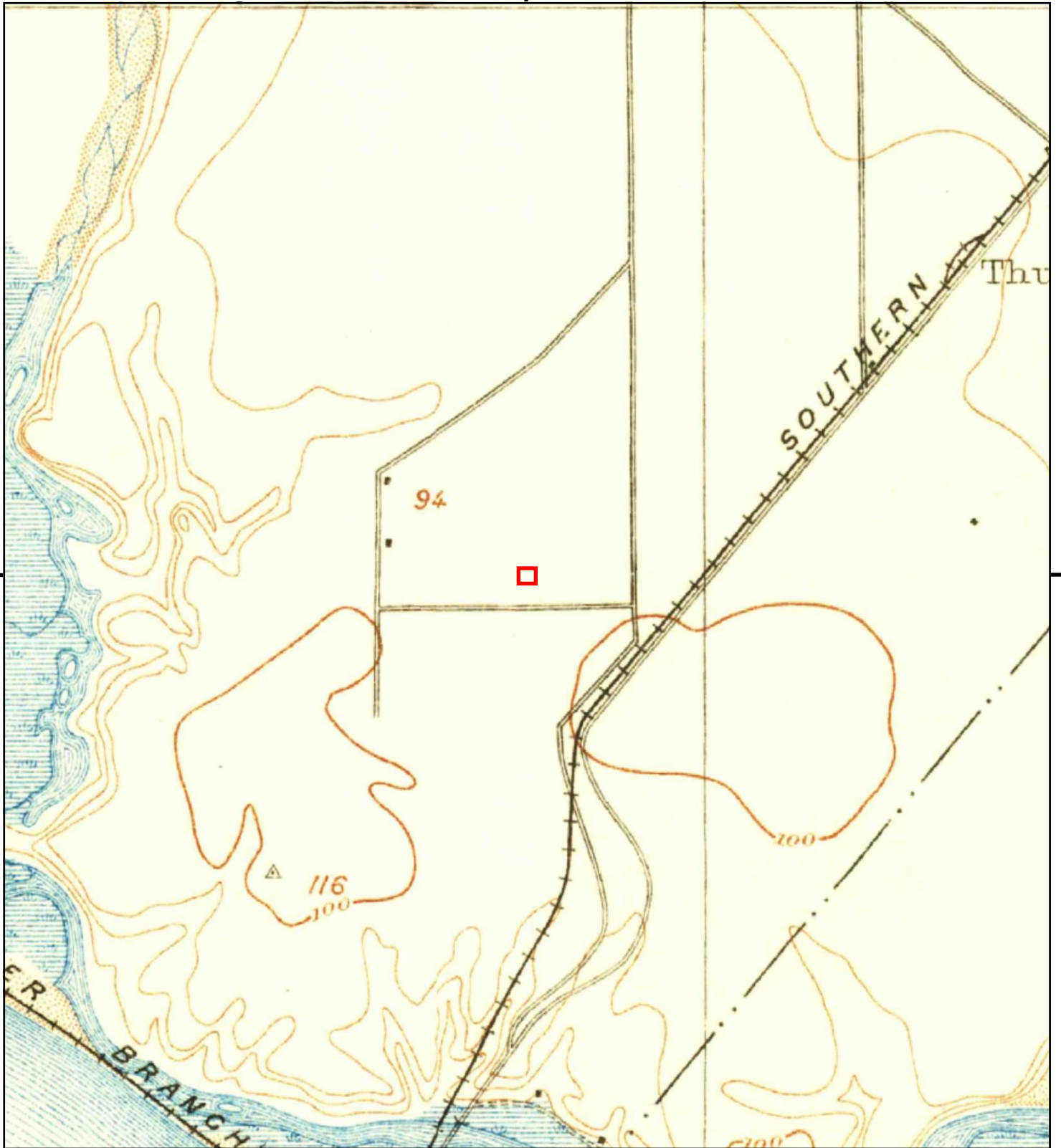
This report includes information from the following map sheet(s).



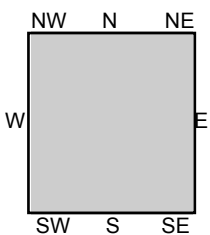
TP, Corona, 1902, 30-minute

SITE NAME: Parking Lot  
 ADDRESS: 695 West 19th Street  
 Costa Mesa, CA 92627  
 CLIENT: Barr & Clark





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

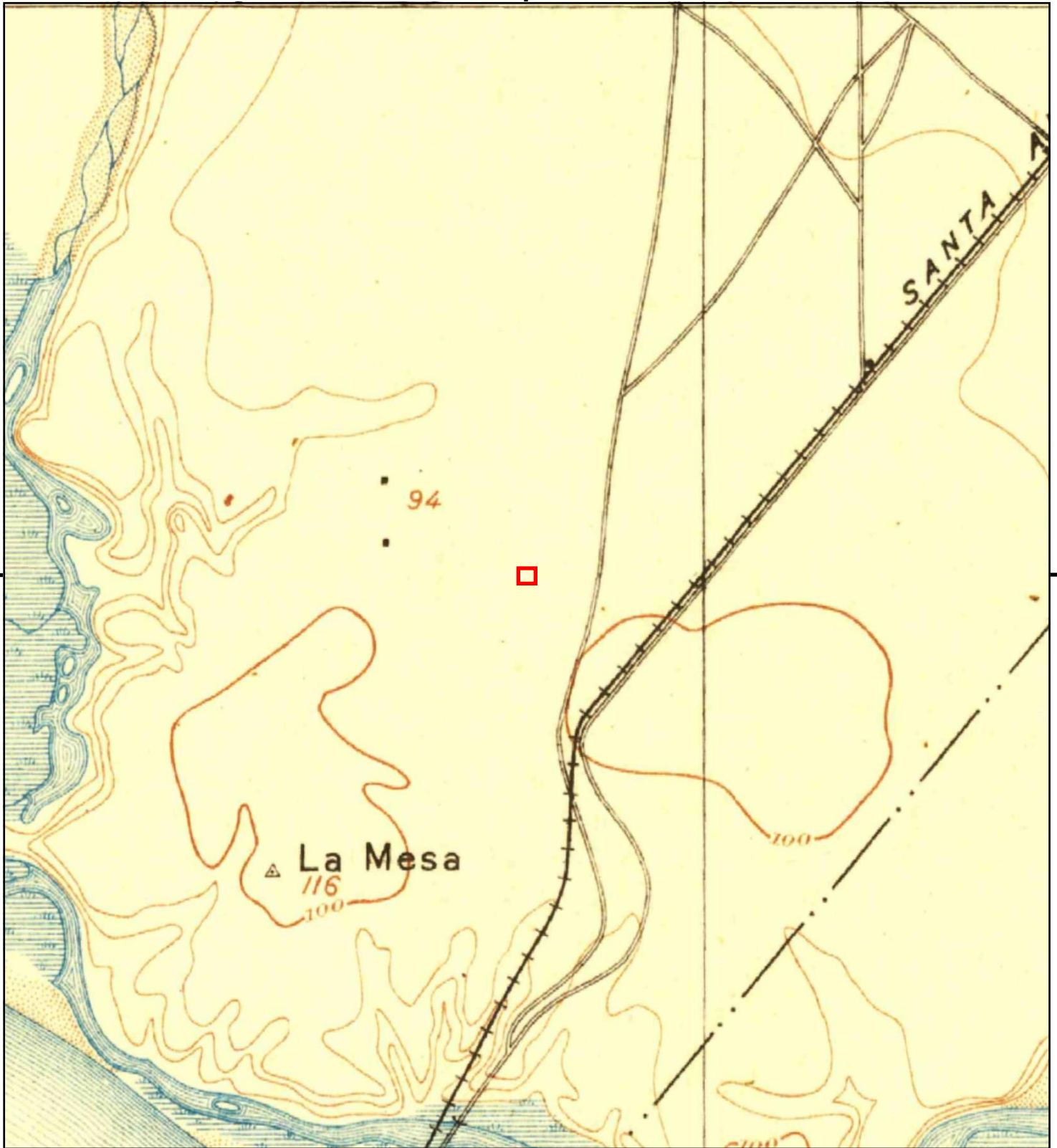


TP, Santa Ana, 1901, 15-minute

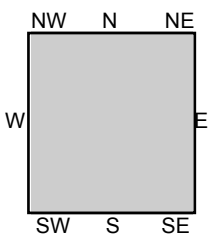
SITE NAME: Parking Lot  
 ADDRESS: 695 West 19th Street  
 Costa Mesa, CA 92627  
 CLIENT: Barr & Clark







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



TP, Santa Ana, 1896, 15-minute

SITE NAME: Parking Lot  
ADDRESS: 695 West 19th Street  
Costa Mesa, CA 92627  
CLIENT: Barr & Clark



## **Appendix E – Selected Documentation**

**Parking Lot**

695 West 19th Street  
Costa Mesa, CA 92627

Inquiry Number: 7373536.5  
June 23, 2023

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

***Thank you for your business.***

Please contact EDR at 1-800-352-0050  
with any questions or comments.

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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 approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. 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.

Summary information obtained is provided in the text of this report.

### RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate 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> | <u>Source</u>               | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|-----------------------------|-----------|------------------|----------------------|---------------------|
| 2020        | EDR Digital Archive         | -         | X                | X                    | -                   |
| 2017        | Cole Information            | -         | -                | -                    | -                   |
| 2014        | Cole Information            | X         | X                | X                    | -                   |
| 2010        | Cole Information            | X         | X                | X                    | -                   |
| 2005        | Cole Information            | X         | X                | X                    | -                   |
| 2002        | Haines Company              | X         | X                | X                    | -                   |
| 2001        | Pacific Telephone           | -         | -                | -                    | -                   |
| 2000        | Cole Information            | -         | X                | X                    | -                   |
| 1997        | Pacific Telephone           | -         | -                | -                    | -                   |
| 1995        | Cole Information            | X         | X                | X                    | -                   |
|             | Pacific Bell                | X         | X                | X                    | -                   |
| 1992        | Cole Information            | -         | X                | X                    | -                   |
| 1991        | Pacific Bell                | -         | X                | X                    | -                   |
| 1986        | Pacific Bell                | X         | X                | X                    | -                   |
| 1980        | Pacific Telephone           | X         | X                | X                    | -                   |
| 1975        | Luskey Brothers & Co., Inc. | X         | X                | X                    | -                   |



## EXECUTIVE SUMMARY

| <u><b>Year</b></u> | <u><b>Source</b></u>                    | <u><b>TP</b></u> | <u><b>Adjoining</b></u> | <u><b>Text Abstract</b></u> | <u><b>Source Image</b></u> |
|--------------------|-----------------------------------------|------------------|-------------------------|-----------------------------|----------------------------|
| 1971               | Luskey Brothers Co., Inc.               | -                | -                       | -                           | -                          |
| 1970               | General Telephone Co., of California    | X                | X                       | X                           | -                          |
| 1966               | Pacific Telephone                       | X                | X                       | X                           | -                          |
| 1965               | ROSS PUBLICATIONS INC.                  | -                | -                       | -                           | -                          |
| 1961               | Luskey Brothers & Co.,                  | -                | X                       | X                           | -                          |
| 1960               | Unknown                                 | -                | -                       | -                           | -                          |
| 1956               | LUSKEY BROTHERS & CO. INC.              | -                | -                       | -                           | -                          |
| 1955               | The Pacific Telephone and Telegraph Co. | -                | X                       | X                           | -                          |
| 1952               | Luskeys Directory Service Co.           | -                | -                       | -                           | -                          |
| 1950               | The Pacific Telephone and Telegraph Co. | -                | X                       | X                           | -                          |
| 1946               | Southern California Telephone Co.       | -                | X                       | X                           | -                          |
| 1945               | McCutcheon & Bragonier                  | -                | X                       | X                           | -                          |
| 1941               | Southern California Telephone Co.       | -                | -                       | -                           | -                          |
| 1936               | Western Directory Co.                   | -                | X                       | X                           | -                          |
| 1930               | Western Directory Co.                   | -                | X                       | X                           | -                          |
| 1926               | Pacific Telephone                       | -                | -                       | -                           | -                          |
| 1925               | Western Directory Co.                   | -                | X                       | X                           | -                          |
| 1922               | Kaasen Directory Co.                    | -                | -                       | -                           | -                          |
| 1921               | Western Directory Co.                   | -                | -                       | -                           | -                          |
| 1920               | Santa Ana Directory Co.                 | -                | -                       | -                           | -                          |

## FINDINGS

### TARGET PROPERTY INFORMATION

#### ADDRESS

695 West 19th Street  
Costa Mesa, CA 92627

#### FINDINGS DETAIL

Target Property research detail.

#### 19TH ST

##### **695 19TH ST**

| <u>Year</u> | <u>Uses</u>                                   | <u>Source</u>               |
|-------------|-----------------------------------------------|-----------------------------|
| 2002        | CITIZENS TRNS COSTA MSA SENIOR                | Haines Company              |
|             | COSTAMSASENIOR                                | Haines Company              |
|             | CTR MAIN LINE SENIOR MLS&SRVCS                | Haines Company              |
|             | NTRTN PRGRM                                   | Haines Company              |
| 1995        | Costa Mesa                                    | Pacific Bell                |
|             | Costa Mesa Senior Center                      | Pacific Bell                |
|             | Project TLC                                   | Pacific Bell                |
| 1986        | Mardan Center Development Office              | Pacific Bell                |
|             | Mardan Center Of Educational TherapyPreschool | Pacific Bell                |
|             | Parent Effectiveness Training                 | Pacific Bell                |
|             | Plittman Jack C                               | Pacific Bell                |
|             | THE RPY                                       | Pacific Bell                |
| 1980        | Frank Ronald H social w rkr                   | Pacific Telephone           |
|             | MARDAN S CHOOL OF E DUCATION AL THE RPY       | Pacific Telephone           |
|             | Parent Effectiveness Training                 | Pacific Telephone           |
|             | Plittman Jack C Ph D                          | Pacific Telephone           |
| 1975        | Frank Ronald H social w rkr                   | Luskey Brothers & Co., Inc. |
|             | MARDAN SCHOOL OF EDUCATIONAL THERAPY          | Luskey Brothers & Co., Inc. |
|             | Parent Effectiveness Training                 | Luskey Brothers & Co., Inc. |
|             | Plittman Jack C PhD                           | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>                        |
|-------------|-------------------------------|--------------------------------------|
| 1970        | Frank Ronald H social wrkr    | General Telephone Co., of California |
|             | Parent Effectiveness Training | General Telephone Co., of California |
|             | Plittman Jack C Ph D          | General Telephone Co., of California |
| 1966        | CITY HALL OFCS                | Pacific Telephone                    |
|             | CIVIL DEFENSE                 | Pacific Telephone                    |
|             | Costa Mesa Park               | Pacific Telephone                    |
|             | SANITARY DIST                 | Pacific Telephone                    |

### W 19TH ST

#### 695 W 19TH ST

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>    |
|-------------|-----------------------------|------------------|
| 2014        | COMMUNITY SENIORSERV INC    | Cole Information |
|             | COSTA MESA SENIOR CENTER    | Cole Information |
| 2010        | CENTER FOR SPIRITUAL LIVING | Cole Information |
|             | COMMUNITY SENIORSERV INC    | Cole Information |
|             | COSTA MESA SENIOR CTR       | Cole Information |
| 2005        | COSTA MESA SENIOR CENTER    | Cole Information |
|             | FAITH WORSHIP COMMUNITY     | Cole Information |
| 1995        | COSTA MESA SENIOR CITIZENS  | Cole Information |

## FINDINGS

### ADJOINING PROPERTY DETAIL

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

#### 19

737 19

| <u>Year</u> | <u>Uses</u>                                     | <u>Source</u>                        |
|-------------|-------------------------------------------------|--------------------------------------|
| 1970        | Norge Equipped Laundry & Cleaning Village Store | General Telephone Co., of California |

#### 19 OTH

666 19 OTH

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1995        | Han Peter T | Pacific Bell  |

#### 1913 POMONA AVE

3008 1913 POMONA AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1986        | Store No    | Pacific Bell  |

#### 19T

657 19T

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>                        |
|-------------|---------------------------|--------------------------------------|
| 1970        | Sternitzke Vincent L Ed D | General Telephone Co., of California |

#### 19TH

657 19TH

| <u>Year</u> | <u>Uses</u>                                               | <u>Source</u>                        |
|-------------|-----------------------------------------------------------|--------------------------------------|
| 1995        | B International Distributers Inc 0 C Bookkeeping Services | Pacific Bell                         |
| 1970        | Barnes Chas A                                             | General Telephone Co., of California |
|             | Criss Tom Insurance Service                               | General Telephone Co., of California |

## FINDINGS

### 666 19TH

| <u>Year</u> | <u>Uses</u>    | <u>Source</u> |
|-------------|----------------|---------------|
| 1995        | Mc Rorle R     | Pacific Bell  |
|             | Mixon Philip S | Pacific Bell  |

### 690 19TH

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u> |
|-------------|------------------------------|---------------|
| 1995        | A Costa Mesa Jew elry & Loan | Pacific Bell  |

### 720 19TH

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1995        | Our House   | Pacific Bell  |

### 724 19TH

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                        |
|-------------|----------------------|--------------------------------------|
| 1970        | Haskell Richard L Jr | General Telephone Co., of California |

### 728 19TH

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>                        |
|-------------|-----------------------------|--------------------------------------|
| 1980        | Brosnan Patrick             | Pacific Telephone                    |
| 1970        | Liss Engineering Co         | General Telephone Co., of California |
|             | Liss Sheldon electrcl engnr | General Telephone Co., of California |
|             | Turner Frank                | General Telephone Co., of California |
|             | Turners Poodle Parlor       | General Telephone Co., of California |

### 19TH ST

### 647 19TH ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>               |
|-------------|----------------|-----------------------------|
| 2002        | SSISTILLIFred  | Haines Company              |
|             | TACOMESA       | Haines Company              |
| 1995        | Taco Mesa      | Pacific Bell                |
| 1991        | As Burgers     | Pacific Bell                |
|             | Ace As Burgers | Pacific Bell                |
| 1986        | Costa Mesa     | Pacific Bell                |
| 1980        | Costa Mesa     | Pacific Telephone           |
| 1975        | Taco Bell      | Luskey Brothers & Co., Inc. |

## FINDINGS

### 650 19TH ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>               |
|-------------|-----------------|-----------------------------|
| 2002        | XXXX            | Haines Company              |
| 1975        | Costa Mesa      | Luskey Brothers & Co., Inc. |
|             | KRW Corporation | Luskey Brothers & Co., Inc. |

### 651 19TH ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>  |
|-------------|---------------------|----------------|
| 2002        | ALMIA HLTH CRE CSTA | Haines Company |
|             | PLANNED             | Haines Company |

### 653 19TH ST

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>                        |
|-------------|-------------------------------|--------------------------------------|
| 2002        | DIAMOND AND                   | Haines Company                       |
|             | JEWELRY EXCHANGE              | Haines Company                       |
| 1991        | Diamond And Jew elry Exchange | Pacific Bell                         |
| 1986        | Radio Controlled Hobbies      | Pacific Bell                         |
| 1975        | D & D Printing                | Luskey Brothers & Co., Inc.          |
| 1970        | Barba Gerard J Drciirprctr    | General Telephone Co., of California |
| 1966        | Barba Gerard J Dr chirprctr   | Pacific Telephone                    |

### 655 19TH ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                        |
|-------------|--------------------|--------------------------------------|
| 2002        | EVAS BEAUTY SALON  | Haines Company                       |
| 1991        | Evas Beauty Salon  | Pacific Bell                         |
| 1986        | Andreas            | Pacific Bell                         |
| 1980        | Andreas            | Pacific Telephone                    |
| 1975        | Beauty Parlour The | Luskey Brothers & Co., Inc.          |
| 1970        | Beauty Parlour The | General Telephone Co., of California |
| 1966        | Ladies De Lite     | Pacific Telephone                    |

### 657 19TH ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>  |
|-------------|----------------|----------------|
| 2002        | BECKEA CO      | Haines Company |
|             | DAMON Donna    | Haines Company |
|             | DE Vto Michael | Haines Company |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                                | <u>Source</u>  |
|-------------|--------------------------------------------|----------------|
| 2002        | DE Vito Michael                            | Haines Company |
|             | ERHAROT INS SERVICE                        | Haines Company |
|             | FINER ROBERTD CPA                          | Haines Company |
|             | DC BOOKKEEPING                             | Haines Company |
|             | ORANGE COUNTY                              | Haines Company |
|             | BOOKKEEPINGSERO                            | Haines Company |
| 1995        | Albert Bruce MD                            | Pacific Bell   |
|             | Beck E A & Codntli instrmnts               | Pacific Bell   |
|             | Coast Answering Service                    | Pacific Bell   |
|             | COAST TELEPHONE EXCHANGE                   | Pacific Bell   |
|             | De Vito Michael                            | Pacific Bell   |
|             | Erhardt Insurance Service                  | Pacific Bell   |
|             | Finer Robert DCPA                          | Pacific Bell   |
|             | Orange County Bookkeeping Services         | Pacific Bell   |
|             | Pirkel Frank ins agt                       | Pacific Bell   |
|             | Prestige Roofing Co                        | Pacific Bell   |
| 1991        | Beck E A & Co dntl instrmnts               | Pacific Bell   |
|             | Coast Answering Service                    | Pacific Bell   |
|             | COAST TELEPHONE EXCH                       | Pacific Bell   |
|             | De Vito Michael                            | Pacific Bell   |
|             | Erhardt Insurance Service                  | Pacific Bell   |
|             | Erhard Jt :::::                            | Pacific Bell   |
|             | Finer Robert D CPA                         | Pacific Bell   |
|             | O C BOOKKEEPING SERVICES                   | Pacific Bell   |
|             | Orange County Bookkeepmng Services         | Pacific Bell   |
|             | Pirkel Frank ins agt                       | Pacific Bell   |
|             | Werim Law rence MD                         | Pacific Bell   |
|             | Werfing Bonnie JMAMFCC                     | Pacific Bell   |
|             | Werimg Joy                                 | Pacific Bell   |
|             | Werlingerl Aien& Cheryl @Huntington Beach@ | Pacific Bell   |
|             | Weriiger Allen & Cheryl @Huntington Beach@ | Pacific Bell   |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                           | <u>Source</u>               |
|-------------|---------------------------------------|-----------------------------|
| 1986        | Beck E A & Co dntl instrmnts          | Pacific Bell                |
|             | Checkpoint Racing                     | Pacific Bell                |
|             | Coast Answering Service               | Pacific Bell                |
|             | COAS T TE LE PHON E E XCH             | Pacific Bell                |
|             | Nursery Fotos                         | Pacific Bell                |
|             | Sky Genie Descent Control Device      | Pacific Bell                |
| 1980        | BE CK E A & CO dnti instrmnts         | Pacific Telephone           |
|             | CAnd R Drains                         | Pacific Telephone           |
|             | COAS T TE LE PHON E E XCH             | Pacific Telephone           |
|             | Corning Medical                       | Pacific Telephone           |
|             | Damon Loyal                           | Pacific Telephone           |
|             | DE S CEN T CON TROL S KY GE N IE      | Pacific Telephone           |
|             | Ofc                                   | Pacific Telephone           |
|             | i Glass Coatings Co                   | Pacific Telephone           |
|             | From Compton Telephones Call          | Pacific Telephone           |
|             | Glass Containers Corp                 | Pacific Telephone           |
|             | Jims Upholstery                       | Pacific Telephone           |
|             | Microcomputer Business Systems        | Pacific Telephone           |
|             | O C Bookkeeping Services              | Pacific Telephone           |
|             | Sky Genie Descent Control             | Pacific Telephone           |
| 1975        | BABY SITTERS AGENCY                   | Luskey Brothers & Co., Inc. |
|             | BECK E A & CO dntl instrmnts          | Luskey Brothers & Co., Inc. |
|             | Beebos Beesness                       | Luskey Brothers & Co., Inc. |
|             | Coast Answering Service               | Luskey Brothers & Co., Inc. |
|             | Coast Apartments P O Box 428 @Corona@ | Luskey Brothers & Co., Inc. |
|             | Coast Telephone Exch                  | Luskey Brothers & Co., Inc. |
|             | Costa Mesa Accounting & Tax Service   | Luskey Brothers & Co., Inc. |
|             | Damon Loyal                           | Luskey Brothers & Co., Inc. |
|             | DESCENT CONTROL SKY GENIE             | Luskey Brothers & Co., Inc. |
|             | Insta Cab Inc                         | Luskey Brothers & Co., Inc. |
|             | Jims Upholstery                       | Luskey Brothers & Co., Inc. |
|             | Morgan Nurses Registry                | Luskey Brothers & Co., Inc. |



## FINDINGS

| <u>Year</u> | <u>Uses</u>                               | <u>Source</u>                        |
|-------------|-------------------------------------------|--------------------------------------|
| 1975        | Orange County Bookkeeping And Tax Service | Luskey Brothers & Co., Inc.          |
| 1970        | Baby Sitters Agency                       | General Telephone Co., of California |
|             | Coast Telephlione Exch                    | General Telephone Co., of California |
|             | Crealock W I B naval archt                | General Telephone Co., of California |
|             | Home Finders Realty                       | General Telephone Co., of California |
|             | Kranz & Associates                        | General Telephone Co., of California |
|             | New ton Nicholas MD                       | General Telephone Co., of California |
| 1966        | Crealock W I B naval archt                | Pacific Telephone                    |
|             | FRATERNAL ORDER OF EAGLES                 | Pacific Telephone                    |
|             | Calif State Ofcs                          | Pacific Telephone                    |
|             | Knox G C Ins                              | Pacific Telephone                    |
|             | United Arab Youth Organization            | Pacific Telephone                    |

### 659 19TH ST

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>               |
|-------------|--------------------------|-----------------------------|
| 2002        | ACBMOUSE                 | Haines Company              |
|             | GRAPHICS COSTA MESA      | Haines Company              |
|             | BLUEPRINT MOUSE GRAPHICS | Haines Company              |
| 1986        | Costa Mesa               | Pacific Bell                |
|             | Costa Mesa               | Pacific Bell                |
| 1980        | Costa Mesa               | Pacific Telephone           |
| 1975        | Costa Mesa               | Luskey Brothers & Co., Inc. |

### 660 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                        |
|-------------|-------------|--------------------------------------|
| 1970        | Peale M F   | General Telephone Co., of California |

### 666 19TH ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u> |
|-------------|-------------------|---------------|
| 1995        | Allan Gloria      | Pacific Bell  |
|             | Baebler Madeleine | Pacific Bell  |
|             | Berg Harold R     | Pacific Bell  |
|             | Bethel Tow ers    | Pacific Bell  |
|             | Birkeland G       | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>           | <u>Source</u> |
|-------------|-----------------------|---------------|
| 1995        | Bradd Jean            | Pacific Bell  |
|             | Breaugh J             | Pacific Bell  |
|             | Briggs Lily           | Pacific Bell  |
|             | Brizolis Doris        | Pacific Bell  |
|             | Bunnell V             | Pacific Bell  |
|             | Carey H               | Pacific Bell  |
|             | Carr Ortha E          | Pacific Bell  |
|             | Carroll C D           | Pacific Bell  |
|             | Carruth MD            | Pacific Bell  |
|             | Charest Armand        | Pacific Bell  |
|             | Chatterton H          | Pacific Bell  |
|             | Cross Ben D           | Pacific Bell  |
|             | Dahlin GM             | Pacific Bell  |
|             | Dixon Katie           | Pacific Bell  |
|             | Donahue Bernice       | Pacific Bell  |
|             | Doyle G               | Pacific Bell  |
|             | Duatin Georgia A      | Pacific Bell  |
|             | Fehnel G              | Pacific Bell  |
|             | Foth GV               | Pacific Bell  |
|             | Froman Elaine         | Pacific Bell  |
|             | George Pat& Genevieve | Pacific Bell  |
|             | Goldman Elaine E      | Pacific Bell  |
|             | Gonzalez C L          | Pacific Bell  |
|             | Grenell B             | Pacific Bell  |
|             | Hall E                | Pacific Bell  |
|             | Harrel J Milton       | Pacific Bell  |
|             | Hebson George         | Pacific Bell  |
|             | Humphrey JH           | Pacific Bell  |
|             | Jenny Arthur & Alice  | Pacific Bell  |
|             | Jones Wilma           | Pacific Bell  |
|             | Josenhans E           | Pacific Bell  |
|             | Juds RM               | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u> |
|-------------|-------------------|---------------|
| 1995        | Kapitzky Chin     | Pacific Bell  |
|             | Kew Esther F      | Pacific Bell  |
|             | Kleven E          | Pacific Bell  |
|             | Kufahl Pauline    | Pacific Bell  |
|             | Laurino Amelia    | Pacific Bell  |
|             | Luntz Marvin      | Pacific Bell  |
|             | Mathew s Opal     | Pacific Bell  |
|             | Mayhall V P       | Pacific Bell  |
|             | Meegan M          | Pacific Bell  |
|             | Megna E J         | Pacific Bell  |
|             | Molloy Patrick    | Pacific Bell  |
|             | Neff MM           | Pacific Bell  |
|             | Nemetz Al         | Pacific Bell  |
|             | Nlck VM           | Pacific Bell  |
|             | Niemano R         | Pacific Bell  |
|             | Nonemaker Ida E   | Pacific Bell  |
|             | Olmstead AL       | Pacific Bell  |
|             | Patten Rita       | Pacific Bell  |
|             | Payne Claude      | Pacific Bell  |
|             | Peters E A        | Pacific Bell  |
|             | Pollard M         | Pacific Bell  |
|             | Ramsay R          | Pacific Bell  |
|             | Rosenfeld B       | Pacific Bell  |
|             | Saul M            | Pacific Bell  |
|             | Schmidt Phil      | Pacific Bell  |
|             | Slmmenroth D      | Pacific Bell  |
|             | Simmel Mirlam     | Pacific Bell  |
|             | Smith DR          | Pacific Bell  |
|             | Stuhrman V L      | Pacific Bell  |
|             | Sw artz Pauline M | Pacific Bell  |
|             | Tiedemann Grace C | Pacific Bell  |
|             | Trosper Kenneth   | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u> |
|-------------|--------------------------------------|---------------|
| 1995        | Trotter M                            | Pacific Bell  |
|             | Trow bridge EJ                       | Pacific Bell  |
|             | Turner Robert                        | Pacific Bell  |
|             | Walker MC                            | Pacific Bell  |
|             | Weatherspoon J                       | Pacific Bell  |
|             | Weigel Kenneth E Rev                 | Pacific Bell  |
|             | Wilson GM                            | Pacific Bell  |
|             | Winker Teresa                        | Pacific Bell  |
|             | Wolpert Michael                      | Pacific Bell  |
|             | Yabut JP                             | Pacific Bell  |
| 1991        | Androsel C                           | Pacific Bell  |
|             | Archambeault E                       | Pacific Bell  |
|             | Archambeault @La Habra@              | Pacific Bell  |
|             | Archambeault Robt @Huntington Beach@ | Pacific Bell  |
|             | Baebler Madeleine                    | Pacific Bell  |
|             | Bartosch G M                         | Pacific Bell  |
|             | Bavly B                              | Pacific Bell  |
|             | Bazell Miriam                        | Pacific Bell  |
|             | Benda M                              | Pacific Bell  |
|             | Berg Harold R                        | Pacific Bell  |
|             | Berg James                           | Pacific Bell  |
|             | Berg Harold R                        | Pacific Bell  |
|             | Berg James                           | Pacific Bell  |
|             | Bethel Tow ers                       | Pacific Bell  |
|             | Bode M J                             | Pacific Bell  |
|             | Bradshaw D A                         | Pacific Bell  |
|             | Breaugh J                            | Pacific Bell  |
|             | Brisson Dorothy                      | Pacific Bell  |
|             | Brizolis Doris                       | Pacific Bell  |
|             | Brizuela A                           | Pacific Bell  |
|             | Bunnell V                            | Pacific Bell  |
|             | Canon Boyce A                        | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>           | <u>Source</u> |
|-------------|-----------------------|---------------|
| 1991        | Carey H               | Pacific Bell  |
|             | Carpenter Ruth        | Pacific Bell  |
|             | Carpenters            | Pacific Bell  |
|             | Carpenter S           | Pacific Bell  |
|             | Carpenters            | Pacific Bell  |
|             | Carr Ortha E          | Pacific Bell  |
|             | Carroll CD            | Pacific Bell  |
|             | Carroll CJ            | Pacific Bell  |
|             | Carroll CL            | Pacific Bell  |
|             | Carruth MD            | Pacific Bell  |
|             | Carson Mattylynn      | Pacific Bell  |
|             | Caster Dora           | Pacific Bell  |
|             | Cerillo Augustin      | Pacific Bell  |
|             | Chatterton H          | Pacific Bell  |
|             | Chatterton J          | Pacific Bell  |
|             | Clarke Elizabeth S    | Pacific Bell  |
|             | Cornish EE            | Pacific Bell  |
|             | Cross Ben D           | Pacific Bell  |
|             | Daniels L             | Pacific Bell  |
|             | Danielsl A            | Pacific Bell  |
|             | Davis Fern            | Pacific Bell  |
|             | De Ritter Betty       | Pacific Bell  |
|             | De Ritter Gary R      | Pacific Bell  |
|             | Donahue Bernice       | Pacific Bell  |
|             | Doum JC               | Pacific Bell  |
|             | Doyle G               | Pacific Bell  |
|             | Doyle Giles A & Gerry | Pacific Bell  |
|             | Doyle Grace B         | Pacific Bell  |
|             | Duatm Georgia A       | Pacific Bell  |
|             | Dulka L               | Pacific Bell  |
|             | Eldvof Hanson DA      | Pacific Bell  |
|             | Eclholdt KR           | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u> |
|-------------|-------------------------------|---------------|
| 1991        | Evie Lloyd                    | Pacific Bell  |
|             | Farnsworth Helen L            | Pacific Bell  |
|             | Fromme Irving & Betty         | Pacific Bell  |
|             | George Pat & Genevieve        | Pacific Bell  |
|             | Goff Max                      | Pacific Bell  |
|             | Gonzalez C L                  | Pacific Bell  |
|             | Gottlieb M C                  | Pacific Bell  |
|             | Grimes LH                     | Pacific Bell  |
|             | Grunwald Josephine Mrs        | Pacific Bell  |
|             | Guage G L                     | Pacific Bell  |
|             | Guffin Bob D                  | Pacific Bell  |
|             | Gurson S                      | Pacific Bell  |
|             | Hanchettl T                   | Pacific Bell  |
|             | Hanchett L H                  | Pacific Bell  |
|             | Hansen Paul E                 | Pacific Bell  |
|             | Hardin E E                    | Pacific Bell  |
|             | Harrel J Milton               | Pacific Bell  |
|             | Hayes Winifred                | Pacific Bell  |
|             | Holland Stanley               | Pacific Bell  |
|             | Holland Steve                 | Pacific Bell  |
|             | Holland Steven @Laguna Beach@ | Pacific Bell  |
|             | Humphrey J H                  | Pacific Bell  |
|             | Jackson Dorothy L Mrs         | Pacific Bell  |
|             | Jerry Arthur & Alice          | Pacific Bell  |
|             | Jones Wilma                   | Pacific Bell  |
|             | Josenhans E                   | Pacific Bell  |
|             | Joynt I G                     | Pacific Bell  |
|             | Juds RM                       | Pacific Bell  |
|             | Judson C                      | Pacific Bell  |
|             | Judson Connie                 | Pacific Bell  |
|             | Keisler M                     | Pacific Bell  |
|             | Kirby EM                      | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u> |
|-------------|------------------------|---------------|
| 1991        | Kirby FA H             | Pacific Bell  |
|             | Kirby F&C H            | Pacific Bell  |
|             | Kirby G                | Pacific Bell  |
|             | Kirby G                | Pacific Bell  |
|             | Kleven E               | Pacific Bell  |
|             | Kleven E               | Pacific Bell  |
|             | Kolassa E              | Pacific Bell  |
|             | Kutscher Adeline M     | Pacific Bell  |
|             | Laurino Amelia         | Pacific Bell  |
|             | Ledw idge C            | Pacific Bell  |
|             | Ledw m Ana GPHD        | Pacific Bell  |
|             | Longw orth V           | Pacific Bell  |
|             | Macswe eney Dorothy    | Pacific Bell  |
|             | Mactac                 | Pacific Bell  |
|             | Markw ell B            | Pacific Bell  |
|             | Mc Cracken L M         | Pacific Bell  |
|             | Mc Crossan M           | Pacific Bell  |
|             | Mc Lomore Myrta Adell  | Pacific Bell  |
|             | Megna E J              | Pacific Bell  |
|             | Mikesell Meredyth      | Pacific Bell  |
|             | Mitchell Esther M      | Pacific Bell  |
|             | Mitchell F             | Pacific Bell  |
|             | Moe DT                 | Pacific Bell  |
|             | Moore Margaret D       | Pacific Bell  |
|             | Naish Horace J & Eva V | Pacific Bell  |
|             | Nash HM                | Pacific Bell  |
|             | Neff MM                | Pacific Bell  |
|             | Nemeth Elizabeth       | Pacific Bell  |
|             | Neemetz A              | Pacific Bell  |
|             | Nick V M               | Pacific Bell  |
|             | Olmstead AL            | Pacific Bell  |
|             | Peters E A             | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u> |
|-------------|------------------------|---------------|
| 1991        | Peterson Gail          | Pacific Bell  |
|             | Pflug M                | Pacific Bell  |
|             | Reap Lucy E            | Pacific Bell  |
|             | Reese Arthur H Sr      | Pacific Bell  |
|             | Roach E                | Pacific Bell  |
|             | Roderick MA            | Pacific Bell  |
|             | Ross P                 | Pacific Bell  |
|             | Rupp Marie H           | Pacific Bell  |
|             | Savage Alberta         | Pacific Bell  |
|             | Schmidt Phil           | Pacific Bell  |
|             | Shannon J H            | Pacific Bell  |
|             | Sherman K              | Pacific Bell  |
|             | Sills E                | Pacific Bell  |
|             | Simmenroth D           | Pacific Bell  |
|             | Smith D R              | Pacific Bell  |
|             | Smath Dorothy D        | Pacific Bell  |
|             | Stafford Hazel         | Pacific Bell  |
|             | Stockton William P     | Pacific Bell  |
|             | Summerell V            | Pacific Bell  |
|             | Swartz Pauline M       | Pacific Bell  |
|             | Thomason Betty K       | Pacific Bell  |
|             | Thompson Ila           | Pacific Bell  |
|             | Tiedemann G C          | Pacific Bell  |
|             | Towe H L               | Pacific Bell  |
|             | Trongale Y             | Pacific Bell  |
|             | Trotter M              | Pacific Bell  |
|             | Trotter Machine        | Pacific Bell  |
|             | Trow bridge Lee & Edna | Pacific Bell  |
|             | Trow bridge M A        | Pacific Bell  |
|             | Tuner Robert           | Pacific Bell  |
|             | TURNER ROBERT ADDS INC | Pacific Bell  |
|             | Walker M C             | Pacific Bell  |



## FINDINGS

| <u>Year</u> | <u>Uses</u>             | <u>Source</u> |
|-------------|-------------------------|---------------|
| 1991        | Watts N                 | Pacific Bell  |
|             | Weigel Kenneth & Esther | Pacific Bell  |
|             | Willis D                | Pacific Bell  |
|             | Wilson G M              | Pacific Bell  |
|             | Woodrow R               | Pacific Bell  |
|             | Woodrow Sean John       | Pacific Bell  |
|             | Woodrow Wolf W          | Pacific Bell  |
|             | Yabut J P               | Pacific Bell  |
|             | Young Fred B            | Pacific Bell  |
|             | Zeyen M                 | Pacific Bell  |
| 1986        | Altmann A               | Pacific Bell  |
|             | Andreonil               | Pacific Bell  |
|             | Androse I C             | Pacific Bell  |
|             | Anschicks Cara D        | Pacific Bell  |
|             | Archambeault E          | Pacific Bell  |
|             | Arnold Gertrude         | Pacific Bell  |
|             | Artman Mahlon J Mrs     | Pacific Bell  |
|             | Baebler Madeleine       | Pacific Bell  |
|             | Barber W                | Pacific Bell  |
|             | Barge Mabel M           | Pacific Bell  |
|             | Barrett Ed              | Pacific Bell  |
|             | Barnck Garnet           | Pacific Bell  |
|             | Barth G                 | Pacific Bell  |
|             | Bartley M M             | Pacific Bell  |
|             | Bartosch G M            | Pacific Bell  |
|             | Baumea Mary             | Pacific Bell  |
|             | Bavly B                 | Pacific Bell  |
|             | Benda M                 | Pacific Bell  |
|             | Berning J               | Pacific Bell  |
|             | Bertram R               | Pacific Bell  |
|             | Bethel Towers           | Pacific Bell  |
|             | Blevins J E             | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u> |
|-------------|---------------------|---------------|
| 1986        | Blue Hazel C        | Pacific Bell  |
|             | Boteler B F         | Pacific Bell  |
|             | Ureaugh J           | Pacific Bell  |
|             | Bizolis Dons        | Pacific Bell  |
|             | Buckland L M Mrs    | Pacific Bell  |
|             | Bunnell V           | Pacific Bell  |
|             | Camp Wm H           | Pacific Bell  |
|             | Carlson Geo A       | Pacific Bell  |
|             | Carpenter Ruth      | Pacific Bell  |
|             | Cart Ortha E        | Pacific Bell  |
|             | Carroll C D         | Pacific Bell  |
|             | Carson Mattylynn    | Pacific Bell  |
|             | Caster Dora         | Pacific Bell  |
|             | Cerillo Augustin    | Pacific Bell  |
|             | Clevenger E P       | Pacific Bell  |
|             | Co le M V           | Pacific Bell  |
|             | Conw ay Robt W      | Pacific Bell  |
|             | Cornish E E         | Pacific Bell  |
|             | Corw in Herbert E   | Pacific Bell  |
|             | Davis Fern          | Pacific Bell  |
|             | De Good M Mane      | Pacific Bell  |
|             | De Ritter Betty     | Pacific Bell  |
|             | Doum J C            | Pacific Bell  |
|             | Doyle G             | Pacific Bell  |
|             | Duatn Georgia A     | Pacific Bell  |
|             | Dulka L             | Pacific Bell  |
|             | Dyer R S Ray        | Pacific Bell  |
|             | Eckhoff Hanson D A  | Pacific Bell  |
|             | English Jas R       | Pacific Bell  |
|             | Ev Je Lloyd         | Pacific Bell  |
|             | Farnsw orth Helen L | Pacific Bell  |
|             | Fletcher Lessie     | Pacific Bell  |

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| <u>Year</u> | <u>Uses</u>             | <u>Source</u> |
|-------------|-------------------------|---------------|
| 1986        | Foss Hannah             | Pacific Bell  |
|             | Fow ler E               | Pacific Bell  |
|             | Franklin Lloyd          | Pacific Bell  |
|             | Frannea G C Mrs         | Pacific Bell  |
|             | Freeman MB              | Pacific Bell  |
|             | Fridland Herm           | Pacific Bell  |
|             | Funk GE                 | Pacific Bell  |
|             | Gallaw ay Roy           | Pacific Bell  |
|             | Given G                 | Pacific Bell  |
|             | Glenn                   | Pacific Bell  |
|             | Gottlieb MC             | Pacific Bell  |
|             | Grasmehr Wilma          | Pacific Bell  |
|             | Grenell B               | Pacific Bell  |
|             | Grosse J                | Pacific Bell  |
|             | Grunw ald Josephine Mrs | Pacific Bell  |
|             | Guflin Bob D            | Pacific Bell  |
|             | Gumley A                | Pacific Bell  |
|             | Gunn HE                 | Pacific Bell  |
|             | Gurson S                | Pacific Bell  |
|             | Hanctiett IT            | Pacific Bell  |
|             | Hardin E E              | Pacific Bell  |
|             | Harris Edw in J         | Pacific Bell  |
|             | Hayes Winifred          | Pacific Bell  |
|             | Hersey K D              | Pacific Bell  |
|             | Himr S Merle D          | Pacific Bell  |
|             | Hodges A                | Pacific Bell  |
|             | Holland Stanley         | Pacific Bell  |
|             | Hunter Robt Roy         | Pacific Bell  |
|             | Jermy Arthur & Alice    | Pacific Bell  |
|             | Jonas Herman            | Pacific Bell  |
|             | Josenhans E             | Pacific Bell  |
|             | Juda RM                 | Pacific Bell  |

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| <u>Year</u> | <u>Uses</u>          | <u>Source</u> |
|-------------|----------------------|---------------|
| 1986        | Kelsier M            | Pacific Bell  |
|             | Kimple V R           | Pacific Bell  |
|             | Kirkpatrick C W      | Pacific Bell  |
|             | Kleppin M E          | Pacific Bell  |
|             | Kleven E             | Pacific Bell  |
|             | Knotts M             | Pacific Bell  |
|             | Koellner Martha      | Pacific Bell  |
|             | Kolassa E            | Pacific Bell  |
|             | Kozinski A           | Pacific Bell  |
|             | Kundert P            | Pacific Bell  |
|             | Kupperman Z          | Pacific Bell  |
|             | Laurino Amelia       | Pacific Bell  |
|             | Leary Lucille Mrs    | Pacific Bell  |
|             | Lee Wm Archer        | Pacific Bell  |
|             | Le Feber M E         | Pacific Bell  |
|             | Lindstrom Helen M    | Pacific Bell  |
|             | Longworth V          | Pacific Bell  |
|             | Lord C B             | Pacific Bell  |
|             | Mac Gregor Catherine | Pacific Bell  |
|             | Mahaffey Virginia    | Pacific Bell  |
|             | Malloy Gw en         | Pacific Bell  |
|             | Marin Henry J        | Pacific Bell  |
|             | Mark Theodore        | Pacific Bell  |
|             | Markwell B           | Pacific Bell  |
|             | Marsden D            | Pacific Bell  |
|             | Marshall Nellie      | Pacific Bell  |
|             | Martin Ada           | Pacific Bell  |
|             | Marz J V             | Pacific Bell  |
|             | Mashburn Edna        | Pacific Bell  |
|             | Mathews Dwight S     | Pacific Bell  |
|             | Mathias Wm C         | Pacific Bell  |
|             | Mc Cracken Harold H  | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u> |
|-------------|------------------------|---------------|
| 1986        | Mc Grath R             | Pacific Bell  |
|             | Mc Guire J R           | Pacific Bell  |
|             | Mc Kibbins M B         | Pacific Bell  |
|             | Megna E J              | Pacific Bell  |
|             | Mellor M               | Pacific Bell  |
|             | Mikesell Meredyth      | Pacific Bell  |
|             | Miller JM              | Pacific Bell  |
|             | Miller V R             | Pacific Bell  |
|             | Moe DT                 | Pacific Bell  |
|             | Montl A M              | Pacific Bell  |
|             | Moore Margaret D       | Pacific Bell  |
|             | Morse R                | Pacific Bell  |
|             | Murphy Wm P            | Pacific Bell  |
|             | Naish Horace J & Eva V | Pacific Bell  |
|             | Nebel D B              | Pacific Bell  |
|             | Neff M M               | Pacific Bell  |
|             | Nemetz A L             | Pacific Bell  |
|             | Nichols J              | Pacific Bell  |
|             | Oman Axel A            | Pacific Bell  |
|             | Ouart Margaret R       | Pacific Bell  |
|             | Pape M                 | Pacific Bell  |
|             | Patterson D L          | Pacific Bell  |
|             | Peebles E L            | Pacific Bell  |
|             | peters E A             | Pacific Bell  |
|             | Peterson Gail          | Pacific Bell  |
|             | Pflug M                | Pacific Bell  |
|             | Phelps Agnes           | Pacific Bell  |
|             | Prescott Helen R       | Pacific Bell  |
|             | Raley Alice            | Pacific Bell  |
|             | Reap Lucy E            | Pacific Bell  |
|             | Reese Arthur H Sr      | Pacific Bell  |
|             | Rice Walter R          | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 1986        | Richards H           | Pacific Bell      |
|             | Roach E              | Pacific Bell      |
|             | Rodenick M A         | Pacific Bell      |
|             | Rosenfeld B          | Pacific Bell      |
|             | Rupp Mane r H        | Pacific Bell      |
|             | Ruppel E J           | Pacific Bell      |
|             | Schmitt Marian       | Pacific Bell      |
|             | Shaw E R             | Pacific Bell      |
|             | Shay Goldie          | Pacific Bell      |
|             | Sherman K            | Pacific Bell      |
|             | Simmenroth D         | Pacific Bell      |
|             | Simmons Frances K    | Pacific Bell      |
|             | Simon S D            | Pacific Bell      |
|             | Smith D R            | Pacific Bell      |
|             | Smith Margaret       | Pacific Bell      |
|             | Smith V              | Pacific Bell      |
|             | Smith W L            | Pacific Bell      |
|             | Sockw ell K M        | Pacific Bell      |
|             | Spellman B L         | Pacific Bell      |
|             | Spellman Marion D    | Pacific Bell      |
|             | Squires Louise H     | Pacific Bell      |
|             | Stafford Hazel       | Pacific Bell      |
|             | Stanhope Mildred Mrs | Pacific Bell      |
|             | Stevens Mary Ruth    | Pacific Bell      |
|             | Stevenson Edith      | Pacific Bell      |
|             | Stobbe A             | Pacific Bell      |
|             | Summerell V          | Pacific Bell      |
|             | Sw artz Pauline M    | Pacific Bell      |
|             | Sw een Hazel M Mrs   | Pacific Bell      |
| 1980        | Beckstrom Manfred    | Pacific Telephone |
|             | Alexander H B        | Pacific Telephone |
|             | Alsup Alma           | Pacific Telephone |

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| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 1980        | I Altmann A          | Pacific Telephone |
|             | Anderson E M         | Pacific Telephone |
|             | Andreoni I           | Pacific Telephone |
|             | Anschicks Cara D     | Pacific Telephone |
|             | Ansco Photo Products | Pacific Telephone |
|             | Bailor Dorah B       | Pacific Telephone |
|             | Dal oni Emma K       | Pacific Telephone |
|             | Barlow J C           | Pacific Telephone |
|             | Barrett E M          | Pacific Telephone |
|             | Barrett E R          | Pacific Telephone |
|             | Barrett Ed           | Pacific Telephone |
|             | Barrick Garnet       | Pacific Telephone |
|             | Barley Otto K Mrs    | Pacific Telephone |
|             | Baumea Marg          | Pacific Telephone |
|             | Ba Vly B             | Pacific Telephone |
|             | Bellisle FE          | Pacific Telephone |
|             | Belmar FE            | Pacific Telephone |
|             | Benson Kate          | Pacific Telephone |
|             | Bethel Tow ers       | Pacific Telephone |
|             | Biles E V            | Pacific Telephone |
|             | Bissel MHJ           | Pacific Telephone |
|             | Blake M              | Pacific Telephone |
|             | Blevins JE           | Pacific Telephone |
|             | Blue Hazel C         | Pacific Telephone |
|             | Boggie L F           | Pacific Telephone |
|             | Bomke Agnes Mrs      | Pacific Telephone |
|             | Borchard E E         | Pacific Telephone |
|             | Breauph J            | Pacific Telephone |
|             | Bucloanid i M Mrs    | Pacific Telephone |
|             | Bunnell V            | Pacific Telephone |
|             | Canaday Thelma W     | Pacific Telephone |
|             | Carpenter Ruth       | Pacific Telephone |

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| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>     |
|-------------|---------------------------------|-------------------|
| 1980        | Car Ortha E                     | Pacific Telephone |
|             | Carro I C D                     | Pacific Telephone |
|             | Caster Dora                     | Pacific Telephone |
|             | Cerillo Augustin                | Pacific Telephone |
|             | Champion Mabel L                | Pacific Telephone |
|             | Chavin Sarah F                  | Pacific Telephone |
|             | Chessa Palmer                   | Pacific Telephone |
|             | Cole MV                         | Pacific Telephone |
|             | Cornisin E E                    | Pacific Telephone |
|             | Cortines Tennia                 | Pacific Telephone |
|             | Cramer M                        | Pacific Telephone |
|             | Dalesandro M Anne               | Pacific Telephone |
|             | Daschner D                      | Pacific Telephone |
|             | Dean Licifle M                  | Pacific Telephone |
|             | Dennis Harold Hal               | Pacific Telephone |
|             | Denton Mabel                    | Pacific Telephone |
|             | Dew ey Elsie Mrs                | Pacific Telephone |
|             | Doyle M E                       | Pacific Telephone |
|             | Dulka L                         | Pacific Telephone |
|             | Dunseath Annie                  | Pacific Telephone |
|             | Dyer R S Ray                    | Pacific Telephone |
|             | Dyer Raymond O                  | Pacific Telephone |
|             | Edds Stanley T                  | Pacific Telephone |
|             | Eddy AM                         | Pacific Telephone |
|             | Emery W                         | Pacific Telephone |
|             | Evans E B                       | Pacific Telephone |
|             | Evans B C                       | Pacific Telephone |
|             | Evans M                         | Pacific Telephone |
|             | E VAN S GARRW IS O Lcirpc ..... | Pacific Telephone |
|             | Feather Hubert E                | Pacific Telephone |
|             | Feather J L                     | Pacific Telephone |
|             | Figueroa Marta C                | Pacific Telephone |



## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>     |
|-------------|------------------------|-------------------|
| 1980        | Fletcher Lessie        | Pacific Telephone |
|             | Fort Nettie R          | Pacific Telephone |
|             | Fortenberry Alice      | Pacific Telephone |
|             | Freeman M B            | Pacific Telephone |
|             | Given GL               | Pacific Telephone |
|             | Goodricha Lois         | Pacific Telephone |
|             | Gottlieb M C           | Pacific Telephone |
|             | Grota Harriet M        | Pacific Telephone |
|             | Grunwald Josephine Mrs | Pacific Telephone |
|             | Harris Edwin J         | Pacific Telephone |
|             | Hassel B M             | Pacific Telephone |
|             | Henry FH               | Pacific Telephone |
|             | Hersey K D             | Pacific Telephone |
|             | Hitt Nellie            | Pacific Telephone |
|             | Howard Estella         | Pacific Telephone |
|             | Hoy Martha S           | Pacific Telephone |
|             | Jackson Ethel G        | Pacific Telephone |
|             | Jonas Herman           | Pacific Telephone |
|             | Josenhans E            | Pacific Telephone |
|             | Jds RM                 | Pacific Telephone |
|             | Karges Wm H            | Pacific Telephone |
|             | Keht Chas A            | Pacific Telephone |
|             | Keith MB               | Pacific Telephone |
|             | Keily VM               | Pacific Telephone |
|             | Ilgour M M             | Pacific Telephone |
|             | Minple V R             | Pacific Telephone |
|             | Kirptnick CW           | Pacific Telephone |
|             | Kleven E               | Pacific Telephone |
|             | Knotts M               | Pacific Telephone |
|             | Koellner Martha        | Pacific Telephone |
|             | Kolassa E              | Pacific Telephone |
|             | Kozinski A             | Pacific Telephone |

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| <u>Year</u> | <u>Uses</u>           | <u>Source</u>     |
|-------------|-----------------------|-------------------|
| 1980        | I Kroonal Isabel      | Pacific Telephone |
|             | Kundert P             | Pacific Telephone |
|             | Kupperman Z           | Pacific Telephone |
|             | Larsen Finn           | Pacific Telephone |
|             | Latza Louis           | Pacific Telephone |
|             | leach G               | Pacific Telephone |
|             | Leaf Marguerite       | Pacific Telephone |
|             | Leary Lucille Mrs     | Pacific Telephone |
|             | Lee Wm Archer         | Pacific Telephone |
|             | Le Feber ME           | Pacific Telephone |
|             | Lew i S PC            | Pacific Telephone |
|             | Lillycrop E           | Pacific Telephone |
|             | Lin Rdstrom Helen M   | Pacific Telephone |
|             | Mac Gregor Catherine  | Pacific Telephone |
|             | Malloy Gwen           | Pacific Telephone |
|             | anske CL              | Pacific Telephone |
|             | Mark Theodore         | Pacific Telephone |
|             | Ntarlw ell B          | Pacific Telephone |
|             | Marshall Gordon & W E | Pacific Telephone |
|             | Martin Ada            | Pacific Telephone |
|             | Mathias Wm C          | Pacific Telephone |
|             | Mc Dougall F          | Pacific Telephone |
|             | Mc Graglor Ella       | Pacific Telephone |
|             | Mc Guire J R          | Pacific Telephone |
|             | ic Kibbins MR         | Pacific Telephone |
|             | Merril HHRev          | Pacific Telephone |
|             | Meril Harry O         | Pacific Telephone |
|             | Middleton Lydia M     | Pacific Telephone |
|             | Moiey D               | Pacific Telephone |
|             | MOXey Hazel M         | Pacific Telephone |
|             | i Nance Mitty M       | Pacific Telephone |
|             | Nanney H              | Pacific Telephone |

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| <u>Year</u> | <u>Uses</u>                          | <u>Source</u>     |
|-------------|--------------------------------------|-------------------|
| 1980        | Nichols J                            | Pacific Telephone |
|             | Noble E M                            | Pacific Telephone |
|             | Opper J H                            | Pacific Telephone |
|             | Ouart Margaret R                     | Pacific Telephone |
|             | Parkes V S                           | Pacific Telephone |
|             | Patterson DL                         | Pacific Telephone |
|             | Pence Parker                         | Pacific Telephone |
|             | i Pennebaker M                       | Pacific Telephone |
|             | Peterson Gail                        | Pacific Telephone |
|             | Plug M                               | Pacific Telephone |
|             | Phelps Agnes                         | Pacific Telephone |
|             | Prew Itt Lillie M                    | Pacific Telephone |
|             | n aw itt a                           | Pacific Telephone |
|             | Prine KM                             | Pacific Telephone |
|             | Randal ME                            | Pacific Telephone |
|             | Reap Lucy E                          | Pacific Telephone |
|             | Roeder S                             | Pacific Telephone |
|             | Reese Arthur H Sr                    | Pacific Telephone |
|             | Rice Walter R                        | Pacific Telephone |
|             | Rice Wayne                           | Pacific Telephone |
|             | Chords en                            | Pacific Telephone |
|             | Rederick MA                          | Pacific Telephone |
|             | Rosenfeld B                          | Pacific Telephone |
|             | Sanderson MH                         | Pacific Telephone |
|             | Satterberg L                         | Pacific Telephone |
|             | Schmitt Marian                       | Pacific Telephone |
|             | Simmenroth D                         | Pacific Telephone |
|             | Sisk E M                             | Pacific Telephone |
|             | Sbkg                                 | Pacific Telephone |
|             | S AGaisk Saa Orange Bw ia Ay Vi Ptol | Pacific Telephone |
|             | Slator HM                            | Pacific Telephone |
|             | Smith V                              | Pacific Telephone |

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| <u>Year</u> | <u>Uses</u>             | <u>Source</u>               |
|-------------|-------------------------|-----------------------------|
| 1980        | Smith W L               | Pacific Telephone           |
|             | Sockw ell KM            | Pacific Telephone           |
|             | Speflman Martion D      | Pacific Telephone           |
|             | Iquire G                | Pacific Telephone           |
|             | Stanhope Mildred Mrs    | Pacific Telephone           |
|             | Stanzak S K             | Pacific Telephone           |
|             | Stevens Mary Ruth       | Pacific Telephone           |
|             | Stevenson Edith         | Pacific Telephone           |
|             | Stew art G              | Pacific Telephone           |
|             | Stew art Harold F       | Pacific Telephone           |
|             | Summere U V             | Pacific Telephone           |
|             | Sw een Hazel M Mrs      | Pacific Telephone           |
|             | Tiedemann G C           | Pacific Telephone           |
|             | Tillman Roy E Rev       | Pacific Telephone           |
|             | TOw ns CJ               | Pacific Telephone           |
|             | Tyner E R               | Pacific Telephone           |
|             | Van Hartmann Irene      | Pacific Telephone           |
|             | Watson V                | Pacific Telephone           |
|             | Weigel Kenneth & Esther | Pacific Telephone           |
|             | Wendt M C               | Pacific Telephone           |
|             | Wes RM                  | Pacific Telephone           |
|             | Wise N H                | Pacific Telephone           |
|             | Wood Geo R Rev          | Pacific Telephone           |
|             | Woodrow R               | Pacific Telephone           |
|             | Woodruff A              | Pacific Telephone           |
|             | Zebrow ski K            | Pacific Telephone           |
|             | Zeyen M                 | Pacific Telephone           |
|             | Zimmer M                | Pacific Telephone           |
| 1975        | Alexander H B           | Luskey Brothers & Co., Inc. |
|             | Alsup Alma              | Luskey Brothers & Co., Inc. |
|             | Anderson E M            | Luskey Brothers & Co., Inc. |
|             | Anschicks Cara D        | Luskey Brothers & Co., Inc. |

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| <u>Year</u> | <u>Uses</u>          | <u>Source</u>               |
|-------------|----------------------|-----------------------------|
| 1975        | Babcock Della Mrs    | Luskey Brothers & Co., Inc. |
|             | Bailor Dorah B       | Luskey Brothers & Co., Inc. |
|             | Barber I W           | Luskey Brothers & Co., Inc. |
|             | Barbour Ruby D       | Luskey Brothers & Co., Inc. |
|             | Barrett E M          | Luskey Brothers & Co., Inc. |
|             | Bartley Otto K Mrs   | Luskey Brothers & Co., Inc. |
|             | Bartosch G M         | Luskey Brothers & Co., Inc. |
|             | Baumea Mary          | Luskey Brothers & Co., Inc. |
|             | Bavly B              | Luskey Brothers & Co., Inc. |
|             | Bazan D P Rev        | Luskey Brothers & Co., Inc. |
|             | Becker Eleanor       | Luskey Brothers & Co., Inc. |
|             | Belmar F E           | Luskey Brothers & Co., Inc. |
|             | Beresford Marjorie E | Luskey Brothers & Co., Inc. |
|             | Bethel Tow ers       | Luskey Brothers & Co., Inc. |
|             | Bissel M J           | Luskey Brothers & Co., Inc. |
|             | Blake M              | Luskey Brothers & Co., Inc. |
|             | Blalock Dorothy E    | Luskey Brothers & Co., Inc. |
|             | Blue Hazel C         | Luskey Brothers & Co., Inc. |
|             | Boarman Edyth        | Luskey Brothers & Co., Inc. |
|             | Boelio E M           | Luskey Brothers & Co., Inc. |
|             | Boggie L F           | Luskey Brothers & Co., Inc. |
|             | Bolton G A           | Luskey Brothers & Co., Inc. |
|             | Borchard E E         | Luskey Brothers & Co., Inc. |
|             | Boteler B F          | Luskey Brothers & Co., Inc. |
|             | Bradbury E M         | Luskey Brothers & Co., Inc. |
|             | Brow n Mae S         | Luskey Brothers & Co., Inc. |
|             | Buckland L M Mrs     | Luskey Brothers & Co., Inc. |
|             | Busch Louise C       | Luskey Brothers & Co., Inc. |
|             | Byerly Chas M        | Luskey Brothers & Co., Inc. |
|             | Caldw ell L M        | Luskey Brothers & Co., Inc. |
|             | Carey G              | Luskey Brothers & Co., Inc. |
|             | Carpenter Ruth       | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>               |
|-------------|--------------------|-----------------------------|
| 1975        | Chavin Sarah F     | Luskey Brothers & Co., Inc. |
|             | Cinrral A L        | Luskey Brothers & Co., Inc. |
|             | Cirone Rose        | Luskey Brothers & Co., Inc. |
|             | Colantonio Jane    | Luskey Brothers & Co., Inc. |
|             | Cortines Tennie    | Luskey Brothers & Co., Inc. |
|             | Corw in Herbert E  | Luskey Brothers & Co., Inc. |
|             | Cox Dora           | Luskey Brothers & Co., Inc. |
|             | Cruncleton Hazel B | Luskey Brothers & Co., Inc. |
|             | Curtis Myrtle E    | Luskey Brothers & Co., Inc. |
|             | Dalesandro Anne    | Luskey Brothers & Co., Inc. |
|             | Daley M            | Luskey Brothers & Co., Inc. |
|             | Day Dorothy        | Luskey Brothers & Co., Inc. |
|             | Dean Lucille M     | Luskey Brothers & Co., Inc. |
|             | Denton Mabel       | Luskey Brothers & Co., Inc. |
|             | Dew ey Elsie Mrs   | Luskey Brothers & Co., Inc. |
|             | Dobbins M M        | Luskey Brothers & Co., Inc. |
|             | Dobler Violet      | Luskey Brothers & Co., Inc. |
|             | Dow ell Mildred K  | Luskey Brothers & Co., Inc. |
|             | Doyle Ruby M       | Luskey Brothers & Co., Inc. |
|             | Dyer R S Ray       | Luskey Brothers & Co., Inc. |
|             | Edds Stanley T     | Luskey Brothers & Co., Inc. |
|             | Elder Ethel M      | Luskey Brothers & Co., Inc. |
|             | Evans G C          | Luskey Brothers & Co., Inc. |
|             | Felt Hazel M Mrs   | Luskey Brothers & Co., Inc. |
|             | Forde Helen Mrs    | Luskey Brothers & Co., Inc. |
|             | Fortenberry Alice  | Luskey Brothers & Co., Inc. |
|             | Freeman M B        | Luskey Brothers & Co., Inc. |
|             | Galatz Max Mrs     | Luskey Brothers & Co., Inc. |
|             | Ganz Lily Ruth     | Luskey Brothers & Co., Inc. |
|             | Gidlof H A         | Luskey Brothers & Co., Inc. |
|             | Gill D C           | Luskey Brothers & Co., Inc. |
|             | Gillespie W M      | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>               |
|-------------|------------------------|-----------------------------|
| 1975        | Glidden Freda M        | Luskey Brothers & Co., Inc. |
|             | Goodrich Lois          | Luskey Brothers & Co., Inc. |
|             | Gore Mae L             | Luskey Brothers & Co., Inc. |
|             | Gottlieb M C           | Luskey Brothers & Co., Inc. |
|             | Goule Harry T          | Luskey Brothers & Co., Inc. |
|             | Graham Annamarie Mrs   | Luskey Brothers & Co., Inc. |
|             | Grant Jas J            | Luskey Brothers & Co., Inc. |
|             | Gregory Marie          | Luskey Brothers & Co., Inc. |
|             | Grunwald Josephine Mrs | Luskey Brothers & Co., Inc. |
|             | Haggard K              | Luskey Brothers & Co., Inc. |
|             | Hammer S W             | Luskey Brothers & Co., Inc. |
|             | Hammond Harry          | Luskey Brothers & Co., Inc. |
|             | Hardin Ben Mrs         | Luskey Brothers & Co., Inc. |
|             | Harris Edwin J         | Luskey Brothers & Co., Inc. |
|             | Heckman L              | Luskey Brothers & Co., Inc. |
|             | Henry F H              | Luskey Brothers & Co., Inc. |
|             | Himmelheber Marion J   | Luskey Brothers & Co., Inc. |
|             | Hirschy Chas O         | Luskey Brothers & Co., Inc. |
|             | Hutton Verga           | Luskey Brothers & Co., Inc. |
|             | Idoine Marjorie Mrs    | Luskey Brothers & Co., Inc. |
|             | Jackson Ethel G        | Luskey Brothers & Co., Inc. |
|             | Jasper P G             | Luskey Brothers & Co., Inc. |
|             | Jefferson E M Mrs      | Luskey Brothers & Co., Inc. |
|             | Johnson Glennie G      | Luskey Brothers & Co., Inc. |
|             | Jonas Herman           | Luskey Brothers & Co., Inc. |
|             | Jordan Wynnelle        | Luskey Brothers & Co., Inc. |
|             | Karges Wm H            | Luskey Brothers & Co., Inc. |
|             | Kehn Chas A            | Luskey Brothers & Co., Inc. |
|             | Kelch Carrie M         | Luskey Brothers & Co., Inc. |
|             | Kelley Gladys          | Luskey Brothers & Co., Inc. |
|             | Kent F M Mrs           | Luskey Brothers & Co., Inc. |
|             | Kilgour M M            | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>               |
|-------------|---------------------------|-----------------------------|
| 1975        | Kimple V R                | Luskey Brothers & Co., Inc. |
|             | Kleven E                  | Luskey Brothers & Co., Inc. |
|             | Knies Bernice G           | Luskey Brothers & Co., Inc. |
|             | Knotts M                  | Luskey Brothers & Co., Inc. |
|             | Kolassa E                 | Luskey Brothers & Co., Inc. |
|             | Kroona Isabel             | Luskey Brothers & Co., Inc. |
|             | Kumpe Mae                 | Luskey Brothers & Co., Inc. |
|             | Kupperman Z               | Luskey Brothers & Co., Inc. |
|             | Larsen Finn               | Luskey Brothers & Co., Inc. |
|             | Leary Lucille Mrs         | Luskey Brothers & Co., Inc. |
|             | Lerche Mildred Mrs        | Luskey Brothers & Co., Inc. |
|             | Lillycrop E               | Luskey Brothers & Co., Inc. |
|             | Lindgren Grace            | Luskey Brothers & Co., Inc. |
|             | Lipscomb Pat              | Luskey Brothers & Co., Inc. |
|             | Longo Emilie H            | Luskey Brothers & Co., Inc. |
|             | Lord C B                  | Luskey Brothers & Co., Inc. |
|             | MacGinitie Florence A Mrs | Luskey Brothers & Co., Inc. |
|             | MacGregor Catherine       | Luskey Brothers & Co., Inc. |
|             | Malloy Gw en              | Luskey Brothers & Co., Inc. |
|             | Manske C L                | Luskey Brothers & Co., Inc. |
|             | Marcellus L S             | Luskey Brothers & Co., Inc. |
|             | Mark Theodore P           | Luskey Brothers & Co., Inc. |
|             | Markw ell B               | Luskey Brothers & Co., Inc. |
|             | Martin Ada                | Luskey Brothers & Co., Inc. |
|             | Mathias Wm C              | Luskey Brothers & Co., Inc. |
|             | May S B                   | Luskey Brothers & Co., Inc. |
|             | McGregor Ella             | Luskey Brothers & Co., Inc. |
|             | McKibban Vivian           | Luskey Brothers & Co., Inc. |
|             | McLain Norma Beall Mrs    | Luskey Brothers & Co., Inc. |
|             | Mears L Allene            | Luskey Brothers & Co., Inc. |
|             | Medlar F E                | Luskey Brothers & Co., Inc. |
|             | Merrill H H Rev           | Luskey Brothers & Co., Inc. |



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| <u>Year</u> | <u>Uses</u>         | <u>Source</u>               |
|-------------|---------------------|-----------------------------|
| 1975        | Middleton Lydia M   | Luskey Brothers & Co., Inc. |
|             | Milks Jay G         | Luskey Brothers & Co., Inc. |
|             | Miller Cleveland    | Luskey Brothers & Co., Inc. |
|             | Miller Martha M     | Luskey Brothers & Co., Inc. |
|             | Moore Margaret D    | Luskey Brothers & Co., Inc. |
|             | Moreno Luz P        | Luskey Brothers & Co., Inc. |
|             | Moxley Hazel M      | Luskey Brothers & Co., Inc. |
|             | Mozingo K           | Luskey Brothers & Co., Inc. |
|             | Nance Mitty M       | Luskey Brothers & Co., Inc. |
|             | Neer M              | Luskey Brothers & Co., Inc. |
|             | Nelson Richard      | Luskey Brothers & Co., Inc. |
|             | Noll Esie M         | Luskey Brothers & Co., Inc. |
|             | OBrien Esther Mrs   | Luskey Brothers & Co., Inc. |
|             | OLEary Eleanor Mrs  | Luskey Brothers & Co., Inc. |
|             | Ouart Margaret R    | Luskey Brothers & Co., Inc. |
|             | Pape Mary           | Luskey Brothers & Co., Inc. |
|             | Patterson B         | Luskey Brothers & Co., Inc. |
|             | Perrin Germaine Mrs | Luskey Brothers & Co., Inc. |
|             | Peterson Gail       | Luskey Brothers & Co., Inc. |
|             | Pfaff Russell C     | Luskey Brothers & Co., Inc. |
|             | Phelps Agnes        | Luskey Brothers & Co., Inc. |
|             | Pittenger H W       | Luskey Brothers & Co., Inc. |
|             | Prescott Helen R    | Luskey Brothers & Co., Inc. |
|             | Prickett G L        | Luskey Brothers & Co., Inc. |
|             | Prine K M           | Luskey Brothers & Co., Inc. |
|             | Raley Alice         | Luskey Brothers & Co., Inc. |
|             | Raming Lucille M    | Luskey Brothers & Co., Inc. |
|             | Randal Mary E       | Luskey Brothers & Co., Inc. |
|             | Raschdorf G         | Luskey Brothers & Co., Inc. |
|             | Rasmussen H         | Luskey Brothers & Co., Inc. |
|             | Reap Lucy E         | Luskey Brothers & Co., Inc. |
|             | Reese Arthur H Sr   | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                                         | <u>Source</u>               |
|-------------|-----------------------------------------------------|-----------------------------|
| 1975        | Reichle Mary C                                      | Luskey Brothers & Co., Inc. |
|             | Reid B M                                            | Luskey Brothers & Co., Inc. |
|             | Renwick Esther H                                    | Luskey Brothers & Co., Inc. |
|             | Rice Walter R                                       | Luskey Brothers & Co., Inc. |
|             | Richards Helen                                      | Luskey Brothers & Co., Inc. |
|             | Riddle Mary C                                       | Luskey Brothers & Co., Inc. |
|             | Rilenge N M                                         | Luskey Brothers & Co., Inc. |
|             | Robertson C B                                       | Luskey Brothers & Co., Inc. |
|             | Roddy M M                                           | Luskey Brothers & Co., Inc. |
|             | Roderick M A                                        | Luskey Brothers & Co., Inc. |
|             | Rolfe Cora A                                        | Luskey Brothers & Co., Inc. |
|             | Rose Stephen                                        | Luskey Brothers & Co., Inc. |
|             | Sanderson M H                                       | Luskey Brothers & Co., Inc. |
|             | Sape Helen                                          | Luskey Brothers & Co., Inc. |
|             | Satterberg L                                        | Luskey Brothers & Co., Inc. |
|             | Schade Arthur Mrs                                   | Luskey Brothers & Co., Inc. |
|             | Seabrook Mae                                        | Luskey Brothers & Co., Inc. |
|             | Seabury Development Co P O Box 1587<br>@Costa Mesa@ | Luskey Brothers & Co., Inc. |
|             | Sheridan J Leigh                                    | Luskey Brothers & Co., Inc. |
|             | Shours E Mrs                                        | Luskey Brothers & Co., Inc. |
|             | Shurance Lee                                        | Luskey Brothers & Co., Inc. |
|             | Skiles Nellie                                       | Luskey Brothers & Co., Inc. |
|             | Slator Helen M                                      | Luskey Brothers & Co., Inc. |
|             | Smedley Fern Mrs                                    | Luskey Brothers & Co., Inc. |
|             | Smith Gladys H Mrs                                  | Luskey Brothers & Co., Inc. |
|             | Smith Keith F                                       | Luskey Brothers & Co., Inc. |
|             | Smith Rue E                                         | Luskey Brothers & Co., Inc. |
|             | Smith W L                                           | Luskey Brothers & Co., Inc. |
|             | Sockwell K M                                        | Luskey Brothers & Co., Inc. |
|             | Squire G                                            | Luskey Brothers & Co., Inc. |
|             | Stanhope Mildred Mrs                                | Luskey Brothers & Co., Inc. |
|             | Stevens Mary Ruth                                   | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>                        |
|-------------|--------------------------|--------------------------------------|
| 1975        | Sw aim Eda M             | Luskey Brothers & Co., Inc.          |
|             | Sween Hazel M Mrs        | Luskey Brothers & Co., Inc.          |
|             | Symon Alison             | Luskey Brothers & Co., Inc.          |
|             | Tow ns Carla J           | Luskey Brothers & Co., Inc.          |
|             | Traves I M               | Luskey Brothers & Co., Inc.          |
|             | Van Antwerp B            | Luskey Brothers & Co., Inc.          |
|             | von Hartmann Irene       | Luskey Brothers & Co., Inc.          |
|             | Von Hartmann Terence     | Luskey Brothers & Co., Inc.          |
|             | Warner Anna Mrs          | Luskey Brothers & Co., Inc.          |
|             | Wendt M C                | Luskey Brothers & Co., Inc.          |
|             | West R M                 | Luskey Brothers & Co., Inc.          |
|             | Wilkinson Frances Mrs    | Luskey Brothers & Co., Inc.          |
|             | Williams Catherine Evans | Luskey Brothers & Co., Inc.          |
|             | Wilson Albu Mrs          | Luskey Brothers & Co., Inc.          |
|             | Wise Nettie              | Luskey Brothers & Co., Inc.          |
| 1970        | Zebrowski K              | Luskey Brothers & Co., Inc.          |
|             | Zimmer Chas D            | Luskey Brothers & Co., Inc.          |
|             | Alexander Helen B        | General Telephone Co., of California |
|             | Alsup Alma               | General Telephone Co., of California |
|             | Anschicks Cara D         | General Telephone Co., of California |
|             | Argue Zeima Rev          | General Telephone Co., of California |
|             | Babcock Della F Mrs      | General Telephone Co., of California |
|             | Bailor Dorah B           | General Telephone Co., of California |
|             | Barrett Esther           | General Telephone Co., of California |
|             | Bartley Otto K Mrs       | General Telephone Co., of California |
|             | Bazan D P                | General Telephone Co., of California |
|             | Becker Eleanor M         | General Telephone Co., of California |
|             | Belmar F E               | General Telephone Co., of California |
|             | Benz Blanche Mrs         | General Telephone Co., of California |
|             | Bethel Towers            | General Telephone Co., of California |
|             | Black Murray A           | General Telephone Co., of California |
|             | Blake M                  | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                        |
|-------------|------------------------|--------------------------------------|
| 1970        | Blalock Dorothy E      | General Telephone Co., of California |
|             | Boarman Edyth          | General Telephone Co., of California |
|             | Bolton Gladys A        | General Telephone Co., of California |
|             | Bomke Agnes Mrs        | General Telephone Co., of California |
|             | Boteler B F            | General Telephone Co., of California |
|             | Bothwell Marie K       | General Telephone Co., of California |
|             | Boyce Jas H Rev        | General Telephone Co., of California |
|             | Bradbury Edw T Mrs     | General Telephone Co., of California |
|             | Broz Rudolph           | General Telephone Co., of California |
|             | Bryan Argie Mrs        | General Telephone Co., of California |
|             | Bunch Stella Mrs       | General Telephone Co., of California |
|             | Burch Brenda Tatum Mrs | General Telephone Co., of California |
|             | Burns H D Bob          | General Telephone Co., of California |
|             | Burns Mary L           | General Telephone Co., of California |
|             | Busch Louise C         | General Telephone Co., of California |
|             | Bushnell J M           | General Telephone Co., of California |
|             | Candland N H           | General Telephone Co., of California |
|             | Cargill Maude R        | General Telephone Co., of California |
|             | Carpenter Ruth         | General Telephone Co., of California |
|             | Case Edna M            | General Telephone Co., of California |
|             | Chalmers Francis R     | General Telephone Co., of California |
|             | Chavin Sarah F         | General Telephone Co., of California |
|             | Cirone Rose            | General Telephone Co., of California |
|             | Connors Jos D          | General Telephone Co., of California |
|             | Cotone H C             | General Telephone Co., of California |
|             | Cowell Willard R       | General Telephone Co., of California |
|             | Cox Dora               | General Telephone Co., of California |
|             | Cruncleton Hazel B     | General Telephone Co., of California |
|             | Darnell Ruth I         | General Telephone Co., of California |
|             | Davis Geo O            | General Telephone Co., of California |
|             | Davis Grace S          | General Telephone Co., of California |
|             | Dean Lucille M         | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                        |
|-------------|----------------------|--------------------------------------|
| 1970        | Dobbins M M          | General Telephone Co., of California |
|             | Dow ell Mildred K    | General Telephone Co., of California |
|             | Dundon Elizabeth     | General Telephone Co., of California |
|             | Durfee Leola         | General Telephone Co., of California |
|             | Evans G C            | General Telephone Co., of California |
|             | Fabre Otto M Rev     | General Telephone Co., of California |
|             | Fahnestock Lillian S | General Telephone Co., of California |
|             | Farnum Katherine     | General Telephone Co., of California |
|             | Faw throp Grace      | General Telephone Co., of California |
|             | Felt Hazel M Mrs     | General Telephone Co., of California |
|             | Ferris lone R        | General Telephone Co., of California |
|             | Fletcher Gertrude F  | General Telephone Co., of California |
|             | Forde Helen Mrs      | General Telephone Co., of California |
|             | Forshay Flora O      | General Telephone Co., of California |
|             | Freeman M B          | General Telephone Co., of California |
|             | Frost Bertha         | General Telephone Co., of California |
|             | Gill D C             | General Telephone Co., of California |
|             | Goodrlch Lois        | General Telephone Co., of California |
|             | Gordon Tulois I      | General Telephone Co., of California |
|             | Goule Harry T        | General Telephone Co., of California |
|             | Graham Annamarle Mrs | General Telephone Co., of California |
|             | Grant Lester         | General Telephone Co., of California |
|             | Grohnert Catherine   | General Telephone Co., of California |
|             | Guilford Katherine   | General Telephone Co., of California |
|             | Hackenberg E         | General Telephone Co., of California |
|             | Hahn Rose            | General Telephone Co., of California |
|             | Hammer S W           | General Telephone Co., of California |
|             | Hammond Harry        | General Telephone Co., of California |
|             | Harms Eurania M      | General Telephone Co., of California |
|             | Harris Edw in J      | General Telephone Co., of California |
|             | Hatfield Alice D     | General Telephone Co., of California |
|             | Hayes Lenore M       | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                        |
|-------------|------------------------|--------------------------------------|
| 1970        | Heines L L             | General Telephone Co., of California |
|             | Helwig Agnes           | General Telephone Co., of California |
|             | Hickey Peter           | General Telephone Co., of California |
|             | Hkey Ruby N            | General Telephone Co., of California |
|             | Hill Rose May          | General Telephone Co., of California |
|             | Himmelheber Marion J   | General Telephone Co., of California |
|             | Hoefer Nellie M        | General Telephone Co., of California |
|             | Hughson Sadie          | General Telephone Co., of California |
|             | Hutton Verga           | General Telephone Co., of California |
|             | Idoine Marjorie Mrs    | General Telephone Co., of California |
|             | Irvine H L             | General Telephone Co., of California |
|             | Jackman Gladys H       | General Telephone Co., of California |
|             | Jackson Ethel G        | General Telephone Co., of California |
|             | Jackson Florence C     | General Telephone Co., of California |
|             | Jacobs Delma Ellen Mrs | General Telephone Co., of California |
|             | Jaho Jos M             | General Telephone Co., of California |
|             | Jonas Herman Mrs       | General Telephone Co., of California |
|             | Jones Kathryn I Mrs    | General Telephone Co., of California |
|             | Kardell Laura          | General Telephone Co., of California |
|             | Keefover Elizabeth     | General Telephone Co., of California |
|             | Kent Alexander J       | General Telephone Co., of California |
|             | Kimple V Rt            | General Telephone Co., of California |
|             | Knauer V M             | General Telephone Co., of California |
|             | Knies Bernice G        | General Telephone Co., of California |
|             | Knight E P             | General Telephone Co., of California |
|             | Knotts M               | General Telephone Co., of California |
|             | Kolassa E              | General Telephone Co., of California |
|             | Kornelsen John G       | General Telephone Co., of California |
|             | Krauchi Hazel Ml       | General Telephone Co., of California |
|             | Kroona Isabel          | General Telephone Co., of California |
|             | Larsen Finn            | General Telephone Co., of California |
|             | Lawhead Mable Mrs      | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                        |
|-------------|-------------------------|--------------------------------------|
| 1970        | Leary Lucille Mrs       | General Telephone Co., of California |
|             | Lerche Mildred Mrs      | General Telephone Co., of California |
|             | Levy Bertha             | General Telephone Co., of California |
|             | Litchfield Lena K       | General Telephone Co., of California |
|             | Longo Emilie H          | General Telephone Co., of California |
|             | Mac Gregor Catherine    | General Telephone Co., of California |
|             | Maloney Edna            | General Telephone Co., of California |
|             | Maloney Frank           | General Telephone Co., of California |
|             | Marcellus LS            | General Telephone Co., of California |
|             | Mark Theodore P         | General Telephone Co., of California |
|             | Marsh Adessa            | General Telephone Co., of California |
|             | Marshal Jo              | General Telephone Co., of California |
|             | Martin Ada              | General Telephone Co., of California |
|             | May Clara E Mrs         | General Telephone Co., of California |
|             | Mc Cormick Beatrice     | General Telephone Co., of California |
|             | Mc Lain Norma Beall Mrs | General Telephone Co., of California |
|             | Megarity Margaret M     | General Telephone Co., of California |
|             | Middleton Lydia         | General Telephone Co., of California |
|             | Milks Jay G             | General Telephone Co., of California |
|             | Miller Cleveland        | General Telephone Co., of California |
|             | Miller Geo D            | General Telephone Co., of California |
|             | Moore L L               | General Telephone Co., of California |
|             | Moore Mc Elbert         | General Telephone Co., of California |
|             | Neer Mildred Mrs        | General Telephone Co., of California |
|             | Nelson Richard          | General Telephone Co., of California |
|             | New man Sophia          | General Telephone Co., of California |
|             | Noll Elsie M            | General Telephone Co., of California |
|             | O Brien Esther Mrs      | General Telephone Co., of California |
|             | Peterson Gall           | General Telephone Co., of California |
|             | Phelps Agnes            | General Telephone Co., of California |
|             | Pilcher Elen            | General Telephone Co., of California |
|             | Plattner Ann            | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>                        |
|-------------|----------------------------|--------------------------------------|
| 1970        | Potter Ella M              | General Telephone Co., of California |
|             | Prine K E                  | General Telephone Co., of California |
|             | Raasig Mary A              | General Telephone Co., of California |
|             | Raley Alice                | General Telephone Co., of California |
|             | Randal Mary E              | General Telephone Co., of California |
|             | Rath F                     | General Telephone Co., of California |
|             | Rathey Marie L             | General Telephone Co., of California |
|             | Reap Lucy E                | General Telephone Co., of California |
|             | Reid Glenin                | General Telephone Co., of California |
|             | Remer Sam I                | General Telephone Co., of California |
|             | Rhodes Thos H piano tuning | General Telephone Co., of California |
|             | Riddle Mary C              | General Telephone Co., of California |
|             | Robertson C B              | General Telephone Co., of California |
|             | Roddy Margaret             | General Telephone Co., of California |
|             | Rodeo Ellen                | General Telephone Co., of California |
|             | Row land Charlotte Mrs     | General Telephone Co., of California |
|             | Rudolph Chas J             | General Telephone Co., of California |
|             | Ryan HA                    | General Telephone Co., of California |
|             | Schreihofer Emma C         | General Telephone Co., of California |
|             | Seabrook Mae               | General Telephone Co., of California |
|             | Sheridan J Leigh           | General Telephone Co., of California |
|             | Shurance Lee               | General Telephone Co., of California |
|             | Smith Golden B Mrs         | General Telephone Co., of California |
|             | Smith Rue E                | General Telephone Co., of California |
|             | Solomon Bertha             | General Telephone Co., of California |
|             | Sommerfield Bertha N       | General Telephone Co., of California |
|             | Soper Kirk                 | General Telephone Co., of California |
|             | Squier Ruby B              | General Telephone Co., of California |
|             | Stemme Hliarry A Rev       | General Telephone Co., of California |
|             | Stevenson Mary L           | General Telephone Co., of California |
|             | Sw aim Eda MI              | General Telephone Co., of California |
|             | Sw een Hazel M Mrs         | General Telephone Co., of California |



## FINDINGS

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>                        |
|-------------|---------------------------|--------------------------------------|
| 1970        | Sweet Sally M             | General Telephone Co., of California |
|             | Symmn Alison              | General Telephone Co., of California |
|             | Taylor Alice M            | General Telephone Co., of California |
|             | Thompson Lihhie L Mrs     | General Telephone Co., of California |
|             | Thompson Mary C           | General Telephone Co., of California |
|             | Tow ns Carla J            | General Telephone Co., of California |
|             | Turley Dorothy E          | General Telephone Co., of California |
|             | Van Dyke Marcella E Mrs . | General Telephone Co., of California |
|             | van Dyke Nathalia Mrs     | General Telephone Co., of California |
|             | Vautrot Louis Mrs         | General Telephone Co., of California |
|             | Von Dohren Rose           | General Telephone Co., of California |
|             | Wainscott Jeannette A     | General Telephone Co., of California |
|             | Wainscott John E          | General Telephone Co., of California |
|             | Wilkinson Frances Mrs     | General Telephone Co., of California |
|             | Williams Catherine Evans  | General Telephone Co., of California |
|             | Wood Pearl W Mrs          | General Telephone Co., of California |
|             | Worley Blair              | General Telephone Co., of California |

### 668 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1991        | Bradd Jean  | Pacific Bell  |

### 680 19TH ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>  |
|-------------|-----------------|----------------|
| 2002        | SDIPIETRONcolas | Haines Company |

### 682 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | XXXX        | Haines Company |

### 686 19TH ST

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>  |
|-------------|--------------------------|----------------|
| 2002        | JUMPINGJACKSHOES         | Haines Company |
| 1995        | Discoteca Video Vallarta | Pacific Bell   |
| 1991        | Discoteca Video Vallarta | Pacific Bell   |

## FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u>               |
|-------------|-------------|-----------------------------|
| 1975        | Vegas The   | Luskey Brothers & Co., Inc. |
| 1966        | Vegas The   | Pacific Telephone           |

### 690 19TH ST

| <u>Year</u> | <u>Uses</u>                      | <u>Source</u>                        |
|-------------|----------------------------------|--------------------------------------|
| 1995        | A Costa Mesa Jew elry & Loan     | Pacific Bell                         |
| 1991        | Costa Mesa Gold Buyers           | Pacific Bell                         |
|             | Costa Mesa Golf And Country Club | Pacific Bell                         |
|             | Costa Mesa Jew elers             | Pacific Bell                         |
| 1980        | W ON DE RLAN D OF FUN            | Pacific Telephone                    |
| 1975        | COAST PLASTER CRAFTS             | Luskey Brothers & Co., Inc.          |
| 1970        | Blankinship Emma The Art Shoppe  | General Telephone Co., of California |
|             | Cottage Art Shoppe The           | General Telephone Co., of California |
|             | Sisler Joyce Ann The Art Shoppe  | General Telephone Co., of California |

### 692 19TH ST

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>                        |
|-------------|----------------------------|--------------------------------------|
| 2002        | LABARCAHAIR                | Haines Company                       |
|             | CENTER                     | Haines Company                       |
| 1995        | La Barca Hair Center       | Pacific Bell                         |
| 1991        | La Barca Hair Center       | Pacific Bell                         |
|             | Modern Hair Fashions       | Pacific Bell                         |
| 1986        | Beverly s Beauty Salon     | Pacific Bell                         |
|             | Modern Hair Fashions       | Pacific Bell                         |
| 1980        | BE VE RLYS BE AU TV S ALON | Pacific Telephone                    |
| 1975        | Mermaid Beauty Salon       | Luskey Brothers & Co., Inc.          |
| 1970        | Genes Beauty Salon         | General Telephone Co., of California |

### 694 19TH ST

| <u>Year</u> | <u>Uses</u>                               | <u>Source</u> |
|-------------|-------------------------------------------|---------------|
| 1995        | ED Roofing Systems                        | Pacific Bell  |
|             | Housew atch                               | Pacific Bell  |
| 1991        | Housew atch                               | Pacific Bell  |
|             | Sullivan Income Tax & Bookkeeping Service | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                               | <u>Source</u>                        |
|-------------|-------------------------------------------|--------------------------------------|
| 1986        | Sullivan Income Tax & Bookkeeping Service | Pacific Bell                         |
| 1980        | Sullivan Income Tax & Bookkeeping Service | Pacific Telephone                    |
| 1975        | Sullivan Income Tax & Accounting Service  | Luskey Brothers & Co., Inc.          |
| 1970        | Bobs Barber Shop                          | General Telephone Co., of California |
| 1966        | Bobs Barber Shop                          | Pacific Telephone                    |

### 696 19TH ST

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>                        |
|-------------|----------------------------|--------------------------------------|
| 2002        | XXXX                       | Haines Company                       |
| 1995        | Jumping Jack Shoes         | Pacific Bell                         |
| 1991        | Mirna B Fashion In         | Pacific Bell                         |
| 1986        | Costs Mesa Gold Buyers     | Pacific Bell                         |
| 1975        | REDS WATCH & SHAVER REPAIR | Luskey Brothers & Co., Inc.          |
| 1970        | Reds Watch & Shaver Repair | General Telephone Co., of California |

### 698 19TH ST

| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>                        |
|-------------|---------------------------------|--------------------------------------|
| 2002        | FRANKSLAWN                      | Haines Company                       |
|             | MOWERS                          | Haines Company                       |
| 1995        | New York Cheesecake Co          | Pacific Bell                         |
| 1991        | New York Cheesecake Co          | Pacific Bell                         |
| 1986        | Mr Ds Cheesecake Co             | Pacific Bell                         |
| 1980        | Mr Ds Cheesecake Co             | Pacific Telephone                    |
|             | Mr Ds Cheesecake Co             | Pacific Telephone                    |
| 1975        | Norms Superdonut                | Luskey Brothers & Co., Inc.          |
|             | Superdonut                      | Luskey Brothers & Co., Inc.          |
| 1970        | Donut Mann The                  | General Telephone Co., of California |
|             | Mann Archibald M Donut Mann The | General Telephone Co., of California |
|             | Manns Donuts                    | General Telephone Co., of California |
| 1966        | Donut Mann The                  | Pacific Telephone                    |
|             | Mann Archibald M Donut Mann The | Pacific Telephone                    |
|             | Manns Donuts                    | Pacific Telephone                    |

## FINDINGS

### 700 19TH ST

| <u>Year</u> | <u>Uses</u>                          | <u>Source</u>                        |
|-------------|--------------------------------------|--------------------------------------|
| 2002        | SANCHEZ HUBERTE                      | Haines Company                       |
|             | DDS SANO MEDICAL                     | Haines Company                       |
|             | CENTER SANO MEDICAL                  | Haines Company                       |
|             | CENTER STIRBLJAMES MDINC             | Haines Company                       |
|             | WORKERS MED LEGAL                    | Haines Company                       |
| 1995        | Sanchez Hubert E DDS                 | Pacific Bell                         |
|             | Sano Medical Center                  | Pacific Bell                         |
|             | Costa Mesa                           | Pacific Bell                         |
|             | Sano Medical Center                  | Pacific Bell                         |
|             | Costa Mesa                           | Pacific Bell                         |
|             | Workers Med Legal                    | Pacific Bell                         |
| 1991        | Sano Medical Center Costa Mesa       | Pacific Bell                         |
|             | Stirbl James MD Inc                  | Pacific Bell                         |
| 1986        | Sano Medical Clinic Inc Costa Mesa   | Pacific Bell                         |
|             | Stirbl James MD Inc                  | Pacific Bell                         |
| 1975        | JOHNSON DON CHEVRON STANDARD SERVICE | Luskey Brothers & Co., Inc.          |
| 1970        | JOHNSON DON CHEVRON SERV             | General Telephone Co., of California |
| 1966        | JOHNSON DON CHEVRON SERV             | Pacific Telephone                    |

### 705 19TH ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>  |
|-------------|------------------|----------------|
| 2002        | GEORGE Genevieve | Haines Company |
|             | GOFFMax          | Haines Company |

### 707 19TH ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>               |
|-------------|-------------------|-----------------------------|
| 2002        | SMARTEFRNAL       | Haines Company              |
|             | CASHSCARRY STORES | Haines Company              |
| 1991        | Costa Mesa        | Pacific Bell                |
| 1986        | Costa Mesa        | Pacific Bell                |
| 1980        | Costa Mesa        | Pacific Telephone           |
| 1975        | Costa Mesa        | Luskey Brothers & Co., Inc. |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1970        | Stater Bros Mkts | General Telephone Co., of California |
| 1966        | Stater Bros Mkts | Pacific Telephone                    |

### 710 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>               |
|-------------|--------------------------------|-----------------------------|
| 2002        | PHILIPSFred                    | Haines Company              |
|             | SHAMILTON Rober                | Haines Company              |
|             | RIOSJEWELRY&LOAN               | Haines Company              |
| 1995        | New port Tool Co               | Pacific Bell                |
| 1991        | New port Tool Co               | Pacific Bell                |
| 1986        | Costa Mesa                     | Pacific Bell                |
|             | Hertz Penske Truck Leasing Inc | Pacific Bell                |
| 1980        | Costa Mesa                     | Pacific Telephone           |
|             | Costa Mesa                     | Pacific Telephone           |
|             | Or                             | Pacific Telephone           |
|             | Or                             | Pacific Telephone           |
|             | Costa Mesa                     | Pacific Telephone           |
| 1975        | Costa Mesa                     | Luskey Brothers & Co., Inc. |
|             | Costa Mesa                     | Luskey Brothers & Co., Inc. |

### 711 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | XXXX        | Haines Company |

### 712 19TH ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>  |
|-------------|--------------------|----------------|
| 2002        | CRAVAGAN ELVIRA DR | Haines Company |

### 717 19TH ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>  |
|-------------|---------------------|----------------|
| 2002        | AAA DRIVETHRU       | Haines Company |
|             | PHOTO               | Haines Company |
| 1986        | AAA Drivefhru Photo | Pacific Bell   |

## FINDINGS

### 719 19TH ST

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                        |
|-------------|----------------------|--------------------------------------|
| 2002        | UONSDEN              | Haines Company                       |
|             | SPANGE Russell       | Haines Company                       |
| 1995        | Lions Den            | Pacific Bell                         |
| 1991        | Lions Den            | Pacific Bell                         |
| 1986        | Lions Den            | Pacific Bell                         |
| 1975        | SCOTTS RESTAURANT    | Luskey Brothers & Co., Inc.          |
| 1970        | Richards Villa Vida  | General Telephone Co., of California |
|             | Villa Vida           | General Telephone Co., of California |
|             | Villa Vida           | General Telephone Co., of California |
| 1966        | Maitre De Restaurant | Pacific Telephone                    |

### 720 19TH ST

| <u>Year</u> | <u>Uses</u>                             | <u>Source</u>     |
|-------------|-----------------------------------------|-------------------|
| 2002        | SOMEONECARESOUP                         | Haines Company    |
|             | KITCHEN                                 | Haines Company    |
| 1991        | HANG CHOW RESTAURANT                    | Pacific Bell      |
|             | Liu James                               | Pacific Bell      |
| 1986        | Hang Chow Restaurant                    | Pacific Bell      |
| 1980        | California Chen & Lee Investment Co Inc | Pacific Telephone |
|             | California Chiropractic Association     | Pacific Telephone |
|             | Lee Yang Tsun atty                      | Pacific Telephone |
|             | Yong Tsun Lee atty                      | Pacific Telephone |

### 724 19TH ST

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                        |
|-------------|-------------------------|--------------------------------------|
| 2002        | SUNSHINEUQUOR           | Haines Company                       |
|             | SWASHBURNThomas         | Haines Company                       |
| 1991        | Sunshine Liquor         | Pacific Bell                         |
|             | Sunshine Liquor Inc     | Pacific Bell                         |
| 1986        | Sunshine Liquor         | Pacific Bell                         |
| 1980        | Sunshine Liquor         | Pacific Telephone                    |
| 1975        | Sunshine Liquor         | Luskey Brothers & Co., Inc.          |
| 1970        | A & B Discount Plumbing | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                           |
|-------------|------------------|-----------------------------------------|
| 1970        | Belknap Plumbing | General Telephone Co., of California    |
|             | House of Knives  | General Telephone Co., of California    |
| 1966        | Belknap Plumbing | Pacific Telephone                       |
| 1955        | Meyer Floyd R    | The Pacific Telephone and Telegraph Co. |

### 725 19TH ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                        |
|-------------|----------------|--------------------------------------|
| 2002        | XXXX           | Haines Company                       |
| 1970        | Laynes Barbers | General Telephone Co., of California |

### 727 19TH ST

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 2002        | COSTA BRAVA  | Haines Company                       |
| 1995        | Costa Brava  | Pacific Bell                         |
| 1986        | High Tide    | Pacific Bell                         |
| 1980        | High Tide    | Pacific Telephone                    |
| 1975        | High Tide    | Luskey Brothers & Co., Inc.          |
| 1970        | High Tide    | General Telephone Co., of California |
| 1966        | Hightide Inn | Pacific Telephone                    |

### 728 19TH ST

| <u>Year</u> | <u>Uses</u>                           | <u>Source</u>                           |
|-------------|---------------------------------------|-----------------------------------------|
| 2002        | FITAS HAIR FASHIONS                   | Haines Company                          |
|             | SUMDOUGLASDOS                         | Haines Company                          |
| 1995        | Glendas Hair Fashions                 | Pacific Bell                            |
| 1991        | Lincoln Heights Professional Services | Pacific Bell                            |
|             | Ramons Hair Fashion                   | Pacific Bell                            |
| 1986        | Barnes Kearby                         | Pacific Bell                            |
| 1975        | Felch Richard Antiques                | Luskey Brothers & Co., Inc.             |
|             | Turner Frank                          | Luskey Brothers & Co., Inc.             |
|             | Turners Poodle Parlor                 | Luskey Brothers & Co., Inc.             |
| 1966        | BROTHERS DRAPERIES & UPHOLSTERY       | Pacific Telephone                       |
| 1955        | Hillman E B                           | The Pacific Telephone and Telegraph Co. |

## FINDINGS

### 729 19TH ST

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                        |
|-------------|----------------------|--------------------------------------|
| 2002        | XXXX                 | Haines Company                       |
| 1986        | Ramons Hair Fashions | Pacific Bell                         |
| 1980        | Modern Hair Fashions | Pacific Telephone                    |
| 1975        | Modern Hair Fashions | Luskey Brothers & Co., Inc.          |
| 1970        | Modern Hair Fashions | General Telephone Co., of California |
| 1966        | Bettys Beauty Salon  | Pacific Telephone                    |

### 730 19TH ST

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>                        |
|-------------|-----------------------------|--------------------------------------|
| 1986        | Altrue Imports              | Pacific Bell                         |
|             | License Preparation Systems | Pacific Bell                         |
|             | Pacific Camera Service      | Pacific Bell                         |
| 1980        | D G M Leasing Co Inc        | Pacific Telephone                    |
|             | Pacific Camera Service      | Pacific Telephone                    |
| 1975        | PACIFIC CAMERA SERVICE      | Luskey Brothers & Co., Inc.          |
| 1970        | ALCO ELECTRIC               | General Telephone Co., of California |
| 1966        | BAY MAIL DELIVERY SERV      | Pacific Telephone                    |

### 731 19TH ST

| <u>Year</u> | <u>Uses</u>                                              | <u>Source</u>                        |
|-------------|----------------------------------------------------------|--------------------------------------|
| 2002        | GLORIAS MEXICN                                           | Haines Company                       |
| 1995        | Glorias Mexican Food                                     | Pacific Bell                         |
| 1991        | Glorias Mexican Food                                     | Pacific Bell                         |
| 1986        | Glorias Mexican Food                                     | Pacific Bell                         |
| 1980        | Glorias Mexican Food                                     | Pacific Telephone                    |
| 1975        | New s Dept                                               | Luskey Brothers & Co., Inc.          |
| 1970        | Classified Advertising & New s Dept                      | General Telephone Co., of California |
|             | REGISTER DIV OF FREEDOM Main Office<br>except Classified | General Telephone Co., of California |
| 1966        | Harbor Area Ofc                                          | Pacific Telephone                    |
|             | REGISTER SANTA ANA DIV OF FREEDOM<br>NEWSPAPERS INC      | Pacific Telephone                    |



## FINDINGS

### 737 19TH ST

| <u>Year</u> | <u>Uses</u>                                     | <u>Source</u>               |
|-------------|-------------------------------------------------|-----------------------------|
| 2002        | ARTS DRY CLEANING                               | Haines Company              |
| 1995        | Arts Dry Cleaning                               | Pacific Bell                |
| 1991        | ARTS DRY CLEANING                               | Pacific Bell                |
| 1986        | American Drapery Service                        | Pacific Bell                |
|             | ARTS DRY CLEANING                               | Pacific Bell                |
| 1975        | Norge Equipped Laundry & Cleaning Village Store | Luskey Brothers & Co., Inc. |
|             | Norge Equipped Laundry & Cleaning Village Store | Luskey Brothers & Co., Inc. |
| 1966        | Eichelberger Professional Services              | Pacific Telephone           |
|             | NORGE EQUIPPED LAUNDRY & CLEANING VILLAGE STORE | Pacific Telephone           |

### 739 19TH ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>               |
|-------------|--------------------|-----------------------------|
| 2002        | EL TORO BRAVO      | Haines Company              |
| 1991        | El Toro Brano      | Pacific Bell                |
| 1980        | El Toro Bravo      | Pacific Telephone           |
| 1975        | Portuguese Fish Co | Luskey Brothers & Co., Inc. |

### 741 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | XXXX        | Haines Company |

### 742 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                           |
|-------------|-------------|-----------------------------------------|
| 1955        | Clark A F   | The Pacific Telephone and Telegraph Co. |

### 744 19TH ST

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>                        |
|-------------|-------------------------------|--------------------------------------|
| 2002        | XXXX                          | Haines Company                       |
| 1986        | Rods Services                 | Pacific Bell                         |
| 1980        | Ready Tune                    | Pacific Telephone                    |
|             | Red Y Tune                    | Pacific Telephone                    |
| 1970        | Blackwell Richard K Richfield | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>     |
|-------------|---------------------|-------------------|
| 1966        | DONS RICHFIELD SERV | Pacific Telephone |

### 745 19TH ST

| <u>Year</u> | <u>Uses</u>                                     | <u>Source</u>     |
|-------------|-------------------------------------------------|-------------------|
| 2002        | AGENCIAVOLARE                                   | Haines Company    |
|             | TRAVEL AGENCIAVOLARE                            | Haines Company    |
|             | TRAVEL DISCOTECAOTOMI                           | Haines Company    |
|             | EL TORO BRAVO                                   | Haines Company    |
|             | TORTILLERIA EVAS BEAUTY SALON                   | Haines Company    |
|             | JUGOSACAPULCO                                   | Haines Company    |
|             | SPANG Russell                                   | Haines Company    |
|             | ZAPATERIA San M                                 | Haines Company    |
| 1995        | Discoteca Azteca                                | Pacific Bell      |
|             | Evas Beauty Salon                               | Pacific Bell      |
|             | Felipes Tax                                     | Pacific Bell      |
|             | Volare Travel Agency                            | Pacific Bell      |
|             | WESTERN                                         | Pacific Bell      |
|             | Anteca Discoteca                                | Pacific Bell      |
| 1991        | Discoteca Azteca Y Libreria                     | Pacific Bell      |
|             | Evas Beauty Salon                               | Pacific Bell      |
|             | Marthas Boutique                                | Pacific Bell      |
|             | Volare Travel Agency                            | Pacific Bell      |
|             | Acteca Discoteca                                | Pacific Bell      |
| 1986        | Chix N Stix BBQ                                 | Pacific Bell      |
|             | Discoteca Azteca Y Liberia                      | Pacific Bell      |
|             | El Toro Bravo Tortilleria                       | Pacific Bell      |
|             | Marthas Boutique                                | Pacific Bell      |
|             | Olgas Beauty Salon                              | Pacific Bell      |
| 1980        | Automated Accounting Services Company<br>AAS CO | Pacific Telephone |
|             | Discoteca Azteca Y Liberia                      | Pacific Telephone |
|             | House Of Rom                                    | Pacific Telephone |
|             | i Looney Balloon Restaurant                     | Pacific Telephone |

## FINDINGS

### **19TL**

#### **694 19TL**

| <u>Year</u> | <u>Uses</u>                               | <u>Source</u> |
|-------------|-------------------------------------------|---------------|
| 1995        | Sullivan Income Tax & Bookkeeping Service | Pacific Bell  |

### **ARIA 1856 POMONA AVE**

#### **8 ARIA 1856 POMONA AVE**

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>     |
|-------------|-------------------------|-------------------|
| 1980        | Trespalacios Cipriano & | Pacific Telephone |

### **ARNOLD AVE**

#### **1845 ARNOLD AVE**

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>  |
|-------------|-----------------|----------------|
| 2002        | HERNANDE 2 Saul | Haines Company |

### **BEACH BLVD**

#### **649 BEACH BLVD**

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 1966        | Greiw e Mervin | Pacific Telephone |

#### **657 BEACH BLVD**

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1966        | Panzer Dw ain H | Pacific Telephone |

#### **661 BEACH BLVD**

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1966        | Morea Jos   | Pacific Telephone |

#### **664 BEACH BLVD**

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1966        | Lundw all N J | Pacific Telephone |

#### **665 BEACH BLVD**

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>     |
|-------------|--------------|-------------------|
| 1966        | Brinck Geo W | Pacific Telephone |

## FINDINGS

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>     |
|-------------|--------------|-------------------|
| 1966        | Brinck Lesli | Pacific Telephone |

### 671 BEACH BLVD

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>     |
|-------------|------------------|-------------------|
| 1966        | Phillips Doris M | Pacific Telephone |

### 675 BEACH BLVD

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>     |
|-------------|-----------------------|-------------------|
| 1966        | Mc Kenzie Chas P Capt | Pacific Telephone |

### BEACH ST

#### 649 BEACH ST

| <u>Year</u> | <u>Uses</u>                        | <u>Source</u>       |
|-------------|------------------------------------|---------------------|
| 2020        | KIERSTEN O'NEIL                    | EDR Digital Archive |
|             | BETTY GREWE                        | EDR Digital Archive |
|             | MERVIN GREWE                       | EDR Digital Archive |
| 2014        | MERVIN GREWE                       | Cole Information    |
| 2005        | MERVIN GREWE                       | Cole Information    |
| 2002        | 0 GRE 1 WE 1891r Min 949 54 B 5158 | Haines Company      |
| 2000        | MERVIN GREWE                       | Cole Information    |
| 1995        | GREWE, MERVIN                      | Cole Information    |
| 1992        | GREWE, MERVIN                      | Cole Information    |
| 1991        | Greiw e Mervin                     | Pacific Bell        |
| 1986        | Greiw e Mervin                     | Pacific Bell        |
| 1980        | Greiw e Mervin                     | Pacific Telephone   |

#### 653 BEACH ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>       |
|-------------|-----------------|---------------------|
| 2020        | RENE DUARTE     | EDR Digital Archive |
|             | JORGE AGUIRRE   | EDR Digital Archive |
|             | JOSEFINA DUARTE | EDR Digital Archive |
|             | PEDRO DUARTE    | EDR Digital Archive |
| 2014        | PEDRO DUARTE    | Cole Information    |
| 2010        | PEDRO DUARTE    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>    |
|-------------|----------------------------|------------------|
| 2005        | PEDRO DUARTE               | Cole Information |
| 2002        | 0 DUARTEPedro              | Haines Company   |
| 2000        | OCCUPANT UNKNOWN           | Cole Information |
| 1995        | OCCUPANT UNKNOWNN          | Cole Information |
| 1991        | Barr John & Kathrine       | Pacific Bell     |
|             | Barr Joni Mane @Santa Ana@ | Pacific Bell     |
|             | Barr K                     | Pacific Bell     |
|             | Barr K                     | Pacific Bell     |
|             | Barr KE                    | Pacific Bell     |
|             | Barr Kathryn               | Pacific Bell     |

### 656 BEACH ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | ALEXANDER MACHUCA | EDR Digital Archive |
|             | MACHUCA ULLOA     | EDR Digital Archive |
|             | ALDEGUNDO MACHUCA | EDR Digital Archive |
|             | ELIAZAR MACHUCA   | EDR Digital Archive |
| 2014        | ALEXANDER MACHUCA | Cole Information    |
| 2010        | ALDEGUNDO MACHUCA | Cole Information    |
| 2005        | FRANK KIMBLE      | Cole Information    |
| 2002        | 0 GMBLEFrank      | Haines Company      |
| 2000        | FRANK KIMBLE      | Cole Information    |
| 1995        | OCCUPANT UNKNOWNN | Cole Information    |
| 1992        | KIMBLE, FRANK F   | Cole Information    |
| 1986        | Kimble Frank F    | Pacific Bell        |
| 1980        | I Kimble Frank F  | Pacific Telephone   |

### 657 BEACH ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | IVAN PERIC       | EDR Digital Archive |
|             | GABRIEL PEREZ    | EDR Digital Archive |
| 2014        | GABRIEL PEREZ    | Cole Information    |
| 2010        | ROOFING CONCEPTS | Cole Information    |
|             | LESLIE LAUNDERS  | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 2005        | LESLIE LAUNDERS | Cole Information  |
| 2002        | LAUNDERS Leslie | Haines Company    |
| 2000        | CAROL TAGGART   | Cole Information  |
| 1995        | RANTALA, IRENE  | Cole Information  |
| 1986        | Renka Rudy Jr   | Pacific Bell      |
| 1980        | Mc Cullen Steve | Pacific Telephone |
|             | Mc Cullen Steve | Pacific Telephone |

### 660 BEACH ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>    |
|-------------|--------------------|------------------|
| 2010        | NATALIA VILLALOBOS | Cole Information |
| 2005        | NATALIA VILLALOBOS | Cole Information |
| 2002        | CHASEWayne         | Haines Company   |
|             | VILLALOBOSN        | Haines Company   |
| 2000        | NATALIA VILLALOBOS | Cole Information |
| 1995        | PEREZ, F S         | Cole Information |
| 1986        | Richardson MA      | Pacific Bell     |

### 661 BEACH ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | RAMON GALVAN     | EDR Digital Archive |
|             | KENYA GALVAN     | EDR Digital Archive |
| 2014        | RAMON GALVAN     | Cole Information    |
| 2010        | RAMON GALVAN     | Cole Information    |
| 2005        | RAMON GALVAN     | Cole Information    |
| 2002        | GALVAN Ramon     | Haines Company      |
| 2000        | OCCUPANT UNKNOWN | Cole Information    |
| 1995        | GALVAN, RAMON P  | Cole Information    |
| 1992        | GALVAN, RAMON P  | Cole Information    |
| 1991        | alavan Ramon P   | Pacific Bell        |
| 1986        | Galvan Ramon P   | Pacific Bell        |
| 1980        | Galvan Ramon P   | Pacific Telephone   |

## FINDINGS

### 664 BEACH ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>       |
|-------------|--------------------|---------------------|
| 2020        | TRAVIS SMITH       | EDR Digital Archive |
|             | FAREEN SMITH       | EDR Digital Archive |
| 2014        | TRAVIS SMITH       | Cole Information    |
| 2010        | TRAVIS SMITH       | Cole Information    |
| 2005        | PAUL RYDING        | Cole Information    |
| 2000        | PAUL RYDING        | Cole Information    |
| 1995        | LAMANTIA, JIM      | Cole Information    |
|             | RICHARDSON, DEBBIE | Cole Information    |
| 1992        | LAMANTIA, JIM      | Cole Information    |
|             | RICHARDSON, DEBBIE | Cole Information    |
| 1991        | Lamantia Jim       | Pacific Bell        |
|             | Richardson Debbie  | Pacific Bell        |
| 1986        | Scherer Stephen    | Pacific Bell        |
| 1980        | Drouin Stephen J   | Pacific Telephone   |

### 665 BEACH ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | BRIAN VANN       | EDR Digital Archive |
| 2014        | BRIAN VANN       | Cole Information    |
| 2010        | MARK VANSCHYNDEL | Cole Information    |
| 2005        | RUTH BRINCK      | Cole Information    |
| 2002        | BRINCKGe XW      | Haines Company      |
| 2000        | GEORGE BRINCK    | Cole Information    |
| 1995        | BRINCK, GEORGE W | Cole Information    |
| 1991        | Brinck Geo W     | Pacific Bell        |

### 671 BEACH ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | MIGUEL BURCIAGA   | EDR Digital Archive |
|             | EDUARDO BURCIAGA  | EDR Digital Archive |
|             | NORMA BURCIAGA    | EDR Digital Archive |
| 2014        | EDUARDO BURCIAGA  | Cole Information    |
| 2010        | COSMO PAINTING CO | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2010        | EDUARDO BURCIAGA  | Cole Information |
| 2005        | COSMO PAINTING CO | Cole Information |
|             | EDUARDO BURCIAGA  | Cole Information |
| 2002        | BURCIAGA E        | Haines Company   |
|             | COSMO PAINTING CO | Haines Company   |
| 2000        | EDUARDO BURCIAGA  | Cole Information |

### 675 BEACH ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>       |
|-------------|-----------------|---------------------|
| 2020        | EDILIA DETORRES | EDR Digital Archive |
|             | ROBERTO TORRES  | EDR Digital Archive |
| 2014        | ROBERTO TORRES  | Cole Information    |
| 2010        | ROBERTO TORRES  | Cole Information    |
| 2005        | ROBERTO TORRES  | Cole Information    |
| 2002        | TORRES Robe Vo  | Haines Company      |
| 1980        | Willcut E R     | Pacific Telephone   |

### BEACH WAY

#### 649 BEACH WAY

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                        |
|-------------|----------------|--------------------------------------|
| 1995        | Greiw e Mervin | Pacific Bell                         |
| 1975        | Greiw e Mervin | Luskey Brothers & Co., Inc.          |
| 1970        | Greiw e Mervin | General Telephone Co., of California |

#### 653 BEACH WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u>               |
|-------------|-------------|-----------------------------|
| 1975        | Thoma C J   | Luskey Brothers & Co., Inc. |

#### 657 BEACH WAY

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                        |
|-------------|----------------|--------------------------------------|
| 1975        | McCullen Steve | Luskey Brothers & Co., Inc.          |
| 1970        | Royster Thos E | General Telephone Co., of California |



## FINDINGS

### 660 BEACH WAY

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>               |
|-------------|---------------|-----------------------------|
| 1975        | Pauley Robt D | Luskey Brothers & Co., Inc. |

### 661 BEACH WAY

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                        |
|-------------|----------------|--------------------------------------|
| 1995        | Galvan Ramon P | Pacific Bell                         |
| 1975        | Morea Jos      | Luskey Brothers & Co., Inc.          |
| 1970        | Morea Jos      | General Telephone Co., of California |

### 664 BEACH WAY

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>               |
|-------------|-------------------|-----------------------------|
| 1995        | Richardson Debbie | Pacific Bell                |
| 1975        | Lundw all N J     | Luskey Brothers & Co., Inc. |

### 665 BEACH WAY

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1995        | Brinck Geo W | Pacific Bell                         |
| 1975        | Brinck Geo W | Luskey Brothers & Co., Inc.          |
| 1970        | Brinck Geo W | General Telephone Co., of California |

### 671 BEACH WAY

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1970        | Phillips Doris I | General Telephone Co., of California |

### 675 BEACH WAY

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>               |
|-------------|--------------------|-----------------------------|
| 1975        | Chapin Robt Lee Jr | Luskey Brothers & Co., Inc. |

### 696 BEACH WAY

| <u>Year</u> | <u>Uses</u>                                     | <u>Source</u>                        |
|-------------|-------------------------------------------------|--------------------------------------|
| 1970        | BUENA PARK CHAMBER OF COMMERCE & TOURIST BUREAU | General Telephone Co., of California |

## FINDINGS

### **CB 666IW 19TH**

#### **4 CB 666IW 19TH**

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1980        | Lor         | Pacific Telephone |

### **CENTER CT**

#### **671 CENTER CT**

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>                        |
|-------------|---------------|--------------------------------------|
| 1970        | Jakle Dan R q | General Telephone Co., of California |

#### **694 CENTER CT**

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>                        |
|-------------|---------------|--------------------------------------|
| 1970        | Ornold Philip | General Telephone Co., of California |

### **CENTER ST**

#### **660 CENTER ST**

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>       |
|-------------|-----------------------|---------------------|
| 2020        | OSCAR CORNEJO         | EDR Digital Archive |
| 2014        | T SCHIFFLET           | Cole Information    |
|             | ERIC HENRIQUEZ        | Cole Information    |
|             | SCOTT BURNHAM         | Cole Information    |
|             | MICHAEL DELAROSA      | Cole Information    |
|             | FLOR CALDERON         | Cole Information    |
| 2010        | T SCHIFFLET           | Cole Information    |
|             | ENRIQUE HERNANDEZ     | Cole Information    |
|             | FERNANDO DEMAGALLENES | Cole Information    |
|             | JAMES MARSHALL        | Cole Information    |
|             | VICTOR VALENZUELA     | Cole Information    |
|             | LEONARDO GOMEZ        | Cole Information    |
|             | MIGUEL RODRIGUEZ      | Cole Information    |
|             | MICHAEL DELAROSA      | Cole Information    |
|             | EDGAR GARCIA          | Cole Information    |
| 2005        | ENRIQUE HERNANDEZ     | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>               |
|-------------|-------------------|-----------------------------|
| 2005        | MAYRA HENRIQUEZ   | Cole Information            |
|             | LLONI GOMEZ       | Cole Information            |
|             | CRISTIAN CALDERON | Cole Information            |
|             | VICTOR VALENZUELA | Cole Information            |
|             | MICHAEL KIPPER    | Cole Information            |
|             | OSCAR MURILLO     | Cole Information            |
|             | EDGAR GARCIA      | Cole Information            |
|             | MARIA CASTANEDA   | Cole Information            |
| 2002        | JOSE OLMEDO       | Cole Information            |
|             | HENRIOUEZ Mayra Y | Haines Company              |
| 2000        | KIPPER Michael    | Haines Company              |
|             | MAYRA HENRIQUEZ   | Cole Information            |
| 1995        | ESCOBAR, DOMINGO  | Cole Information            |
|             | SANCHEZ, LORENA   | Cole Information            |
|             | MOELLER, RUTH H   | Cole Information            |
| 1992        | ESCOBAR, DOMINGO  | Cole Information            |
|             | WEBER, ESTHER J   | Cole Information            |
| 1980        | Meia Alberto E    | Pacific Telephone           |
|             | Moeller Ruth      | Pacific Telephone           |
| 1975        | Buchan John       | Luskey Brothers & Co., Inc. |
|             | Davidson Dirk     | Luskey Brothers & Co., Inc. |
|             | Lauman Mark W     | Luskey Brothers & Co., Inc. |
|             | Mancillas Pedro   | Luskey Brothers & Co., Inc. |
|             | Sw anson Harry O  | Luskey Brothers & Co., Inc. |

### 664 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | KEVORK BOGHOSSIAN | EDR Digital Archive |
|             | CHRISTINE JACK    | EDR Digital Archive |
| 2014        | KEVORK BOGHOSSIAN | Cole Information    |
|             | SCOTT KAY         | Cole Information    |
|             | JOSE MELGAREJO    | Cole Information    |
|             | ROSE PRESTON      | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                        |
|-------------|-------------------|--------------------------------------|
| 2010        | RAMEZAN HAJZADEH  | Cole Information                     |
|             | SCOTT KAY         | Cole Information                     |
|             | EDGAR MELGAREJO   | Cole Information                     |
|             | RODOLFO DOMINGUEZ | Cole Information                     |
| 2005        | CHRIS MCGREGOR    | Cole Information                     |
|             | SCOTT KAY         | Cole Information                     |
|             | RODOLFO DOMINGUEZ | Cole Information                     |
| 2002        | MCCARDLE Patricia | Haines Company                       |
|             | WOLTER Bruce W    | Haines Company                       |
| 2000        | P MCCARDLE        | Cole Information                     |
|             | JUDITH CARREON    | Cole Information                     |
|             | BRUCE WOLTER      | Cole Information                     |
|             | JUDY MCGREGOR     | Cole Information                     |
|             | M CADA VONA       | Cole Information                     |
|             | EDGAR MELGAREJO   | Cole Information                     |
|             | DAVID OGLE        | Cole Information                     |
| 1995        | Ogle David J      | Pacific Bell                         |
|             | OGLE, DAVID J     | Cole Information                     |
| 1992        | OGLE, DAVID J     | Cole Information                     |
| 1986        | Fisher Gerald     | Pacific Bell                         |
| 1980        | Tyler Gem Idine D | Pacific Telephone                    |
| 1970        | Gurr Louise Cate  | General Telephone Co., of California |

### 668 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | CLAUDIA DAVILA   | EDR Digital Archive |
| 2014        | OCCUPANT UNKNOWN | Cole Information    |
|             | ALMA HIPOLITO    | Cole Information    |
|             | DANNY WAZEN      | Cole Information    |
| 2010        | OCCUPANT UNKNOWN | Cole Information    |
|             | ANN HIPOLITO     | Cole Information    |
|             | DANNY WAZEN      | Cole Information    |
|             | JOSEPH BURRIESCI | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 2005        | OCCUPANT UNKNOWN | Cole Information                     |
|             | LAN NGO          | Cole Information                     |
|             | TIM GANCY        | Cole Information                     |
| 2002        | HUANGSenrye      | Haines Company                       |
|             | C EVANSMartha    | Haines Company                       |
| 1975        | Thompson B W     | Luskey Brothers & Co., Inc.          |
| 1970        | Cross Mark       | General Telephone Co., of California |

### 673 CENTER ST

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>       |
|-------------|-----------------------------|---------------------|
| 2020        | MESA VERDE                  | EDR Digital Archive |
|             | JOEL LAUTENSCHLEGER         | EDR Digital Archive |
| 2010        | RAYMOND AMLING              | Cole Information    |
| 2005        | MESA VERDE RESIDENTIAL CARE | Cole Information    |
| 2002        | BEIERRulhi                  | Haines Company      |
|             | LAUTENSCHLEGJoel            | Haines Company      |
|             | WITALISTWMD                 | Haines Company      |
|             | WYPER William W             | Haines Company      |
| 2000        | MIGNON DACY                 | Cole Information    |
|             | WILLIAM WYPER               | Cole Information    |
| 1995        | Wyper William W             | Pacific Bell        |
|             | WYPER, WILLIAM W            | Cole Information    |
| 1992        | HALEY, CHARLES A            | Cole Information    |
|             | OLSON, HOWARD               | Cole Information    |
|             | ZUMWALT, JEAN               | Cole Information    |
|             | GOTTLIEB, M C               | Cole Information    |
|             | MILLER, J B                 | Cole Information    |
|             | HALL, ROLAND                | Cole Information    |
|             | EARHART, JOE S              | Cole Information    |
| 1991        | Earhart Joe S               | Pacific Bell        |
|             | Haley Charles A             | Pacific Bell        |
|             | Hall Roland                 | Pacific Bell        |
|             | Haw kinson Herb A           | Pacific Bell        |

## FINDINGS

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                        |
|-------------|-----------------------|--------------------------------------|
| 1991        | Miller JB             | Pacific Bell                         |
|             | Olson Howard Mr & Mrs | Pacific Bell                         |
| 1986        | Rogers Dan I          | Pacific Bell                         |
| 1980        | Fadden Terry M        | Pacific Telephone                    |
|             | Martin Gary           | Pacific Telephone                    |
| 1975        | Hodge K A             | Luskey Brothers & Co., Inc.          |
|             | McPherson Danny       | Luskey Brothers & Co., Inc.          |
| 1970        | Fischer Chas A        | General Telephone Co., of California |
|             | Fischer Marie M       | General Telephone Co., of California |
|             | Mourguiart Pete J     | General Telephone Co., of California |

### 674 CENTER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>     |
|-------------|---------------------|-------------------|
| 2005        | BUTLER S PANTRY THE | Cole Information  |
|             | BUTLER S PANTRY     | Cole Information  |
|             | VICTOR TIBBS        | Cole Information  |
|             | CRAIG HARVEY        | Cole Information  |
| 2002        | HARVEY CH           | Haines Company    |
| 2000        | VICTOR BANIONIS     | Cole Information  |
|             | CAROLYN HARVEY      | Cole Information  |
| 1995        | Harvey CH           | Pacific Bell      |
|             | HARVEY, CAROLYN H   | Cole Information  |
|             | FALES, ANGEL        | Cole Information  |
| 1992        | KADING, SEAN        | Cole Information  |
|             | HARVEY, CAROLYN H   | Cole Information  |
| 1991        | Harvey C H          | Pacific Bell      |
| 1986        | Harvey CH           | Pacific Bell      |
|             | Oliva J             | Pacific Bell      |
|             | Sutton Jim          | Pacific Bell      |
| 1980        | Harvey C H          | Pacific Telephone |
|             | Alting Michael      | Pacific Telephone |
|             | Rowe Neville B      | Pacific Telephone |
|             | Tel enbach Roger    | Pacific Telephone |

## FINDINGS

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                        |
|-------------|--------------------|--------------------------------------|
| 1975        | Bristol K D        | Luskey Brothers & Co., Inc.          |
|             | Chamberlain C Robt | Luskey Brothers & Co., Inc.          |
|             | Jurgensen Faye M   | Luskey Brothers & Co., Inc.          |
| 1970        | Bristol K D        | General Telephone Co., of California |

### 677 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>    |
|-------------|------------------|------------------|
| 2000        | OCCUPANT UNKNOWN | Cole Information |

### 678 CENTER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>       |
|-------------|---------------------|---------------------|
| 2020        | NELSON ROSALES      | EDR Digital Archive |
|             | JESSICA ROSALES     | EDR Digital Archive |
|             | JENNIFER DOMINGUEZ  | EDR Digital Archive |
|             | BLANCA ROSALES      | EDR Digital Archive |
| 2014        | MARIA CARRILLO      | Cole Information    |
|             | NELSON ROSALES      | Cole Information    |
|             | ROSA TORRES         | Cole Information    |
|             | LUCY DOMINGUEZ      | Cole Information    |
| 2010        | MARIA CARRILLO      | Cole Information    |
|             | NELSON ROSALES      | Cole Information    |
| 2005        | ROSA PENALOSA       | Cole Information    |
|             | ERNESTO HERNANDEZ   | Cole Information    |
| 2002        | MEADOWS Fries 00 U  | Haines Company      |
| 2000        | JOSE CHAVEZ         | Cole Information    |
|             | SERGIO ANAYA        | Cole Information    |
| 1995        | OCCUPANT UNKNOWN    | Cole Information    |
| 1992        | WEAVER, ANDY        | Cole Information    |
|             | HAFOUN, C           | Cole Information    |
| 1986        | Kaufman AH          | Pacific Bell        |
|             | Mc Farland Patricia | Pacific Bell        |
|             | Stringer P B        | Pacific Bell        |
| 1980        | Daniel Dorothy      | Pacific Telephone   |
|             | Hibbs Mariann       | Pacific Telephone   |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>               |
|-------------|------------------|-----------------------------|
| 1980        | Mc Farland Jas W | Pacific Telephone           |
| 1975        | How ard Birdie I | Luskey Brothers & Co., Inc. |
|             | McFarland Jas W  | Luskey Brothers & Co., Inc. |
|             | Phillips L B     | Luskey Brothers & Co., Inc. |

### 679 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | FRANK SUTTON      | EDR Digital Archive |
|             | VICTOR BANIONIS   | EDR Digital Archive |
| 2014        | FRANK SUTTON      | Cole Information    |
|             | CRAIG DARLING     | Cole Information    |
|             | ORLANDO ISAIS     | Cole Information    |
|             | ROSA PENA         | Cole Information    |
|             | DESTINY ALLEN     | Cole Information    |
|             | DANNY SOTO        | Cole Information    |
| 2010        | FRANK SUTTON      | Cole Information    |
|             | DESTINY ALLEN     | Cole Information    |
| 2005        | FRANK SUTTON      | Cole Information    |
|             | LORETTA BANKS     | Cole Information    |
|             | MARK SOKOLA       | Cole Information    |
|             | DESTINY ALLEN     | Cole Information    |
|             | APRIL DHUYVETTER  | Cole Information    |
| 2002        | APARTMENTS        | Haines Company      |
|             | OCHERNEY Michael  | Haines Company      |
|             | SMi THTracey      | Haines Company      |
|             | VALENZUELAMary    | Haines Company      |
|             | WOODJil 949 574 S | Haines Company      |
|             | ZAMALLOAJoe       | Haines Company      |
|             | WHITETHomas       | Haines Company      |
|             | 9 BROWN Rehard    | Haines Company      |
|             | CEJAJUlio         | Haines Company      |
|             | DIAZMorales Anda  | Haines Company      |
|             | SKOSECKIRandal    | Haines Company      |



## FINDINGS

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>     |
|-------------|---------------------------|-------------------|
| 2002        | XXXX                      | Haines Company    |
|             | CAMBEROSCanlna            | Haines Company    |
|             | ESPINOZABlanca A          | Haines Company    |
|             | SCHRADERKarl              | Haines Company    |
|             | KRIEGErc                  | Haines Company    |
|             | HAXTON Douglas            | Haines Company    |
|             | WINDLESlerling            | Haines Company    |
|             | GERRIORSean               | Haines Company    |
|             | KUHNHans                  | Haines Company    |
| 2000        | JOEL ZAMALLOA             | Cole Information  |
|             | TRACEY SMITH              | Cole Information  |
|             | MARY VALENZUELA           | Cole Information  |
| 1995        | Betts Art                 | Pacific Bell      |
|             | Loving Laura              | Pacific Bell      |
|             | BETTS, ART                | Cole Information  |
|             | AARON, GERALD             | Cole Information  |
|             | WHITE, C                  | Cole Information  |
|             | LAFATA, LESLIE            | Cole Information  |
|             | LOVING, LAURA             | Cole Information  |
|             | DAY, CHRISTY              | Cole Information  |
| 1991        | Davis Jamie M             | Pacific Bell      |
|             | Davis Janet               | Pacific Bell      |
|             | Luna RL                   | Pacific Bell      |
| 1986        | Gleason Dan I R           | Pacific Bell      |
|             | Habibi Mohammad R         | Pacific Bell      |
|             | Sang C                    | Pacific Bell      |
|             | Steele Michael Jas & Tern | Pacific Bell      |
| 1980        | Parley Jas                | Pacific Telephone |
|             | Feeny G P                 | Pacific Telephone |
|             | Poehr Mary Jo             | Pacific Telephone |
|             | Hess David Ji             | Pacific Telephone |
|             | Hogan B A                 | Pacific Telephone |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>                           |
|-------------|----------------------------|-----------------------------------------|
| 1980        | Lee Been Liang             | Pacific Telephone                       |
|             | Rhodes Steve               | Pacific Telephone                       |
| 1975        | Crabb Jean C               | Luskey Brothers & Co., Inc.             |
|             | Feeny G P                  | Luskey Brothers & Co., Inc.             |
|             | Feeny J S                  | Luskey Brothers & Co., Inc.             |
|             | Feeny Jack T               | Luskey Brothers & Co., Inc.             |
|             | Jacobs M A                 | Luskey Brothers & Co., Inc.             |
|             | Jaenicke Barbara W         | Luskey Brothers & Co., Inc.             |
|             | Kinser Lois Mrs            | Luskey Brothers & Co., Inc.             |
|             | Mahoney Lucienne           | Luskey Brothers & Co., Inc.             |
|             | Memon Abdul S              | Luskey Brothers & Co., Inc.             |
| 1970        | Anthony Julie              | General Telephone Co., of California    |
|             | Gruenau Cyndy              | General Telephone Co., of California    |
|             | Jones Pete                 | General Telephone Co., of California    |
|             | Jones Sandra               | General Telephone Co., of California    |
|             | Thomas Geo A               | General Telephone Co., of California    |
|             | Walker John C              | General Telephone Co., of California    |
| 1955        | Lovein Elvin O             | The Pacific Telephone and Telegraph Co. |
| 1950        | Gilbert Floyd J genl contr | The Pacific Telephone and Telegraph Co. |

### 680 CENTER ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>       |
|-------------|-----------------|---------------------|
| 2020        | ALFREDO RENDON  | EDR Digital Archive |
|             | THOMAS WHITE    | EDR Digital Archive |
|             | BETH WUENSCHIEL | EDR Digital Archive |
| 2014        | ELDA JUAREZ     | Cole Information    |
|             | ALFREDO RENDON  | Cole Information    |
|             | ERICK ARIZA     | Cole Information    |
|             | THOMAS WHITE    | Cole Information    |
| 2010        | ASHLEY MENA     | Cole Information    |
|             | DESTINY IBARRA  | Cole Information    |
|             | ELDA JUAREZ     | Cole Information    |
|             | BETH WUENSCHIEL | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                        |
|-------------|----------------------|--------------------------------------|
| 2010        | THOMAS WHITE         | Cole Information                     |
|             | GERARDO MARIN        | Cole Information                     |
| 2005        | YOSELIN MARIN        | Cole Information                     |
|             | JORGE NEGRETE        | Cole Information                     |
|             | GERARDO SILVAN       | Cole Information                     |
|             | THOMAS WHITE         | Cole Information                     |
| 2000        | ALONSO RODRIGUEZ     | Cole Information                     |
| 1995        | Rendon Alfredo Lopez | Pacific Bell                         |
|             | WHITE, THOMAS W      | Cole Information                     |
|             | RENDON, ALFREDO      | Cole Information                     |
| 1980        | Glenn Jay Donald     | Pacific Telephone                    |
|             | Johnson Mark         | Pacific Telephone                    |
| 1975        | Fantuzzo S           | Luskey Brothers & Co., Inc.          |
|             | Korver K             | Luskey Brothers & Co., Inc.          |
|             | Marcinko Marie       | Luskey Brothers & Co., Inc.          |
| 1970        | Jones Harold V       | General Telephone Co., of California |

### 681 CENTER ST

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>  |
|-------------|-----------------------------|----------------|
| 2002        | MESAVERDERES BEACHAMA Ina B | Haines Company |
|             | GALLAGHERHUg Sh M           | Haines Company |
|             | GEILER Raymond              | Haines Company |
|             | KUENZLIASJ                  | Haines Company |
|             | LATHAM Rui                  | Haines Company |
|             | LAUTENSCHLEGERJoel          | Haines Company |
|             | o MESA VERDE                | Haines Company |
|             | CONVALESCENT                | Haines Company |
|             | HSPTL MITCHELLJ N           | Haines Company |

### 685 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | JOY HILL         | EDR Digital Archive |
| 2014        | ARLEN STAHLBERG  | Cole Information    |
| 2010        | OCCUPANT UNKNOWN | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                           |
|-------------|-----------------------|-----------------------------------------|
| 2005        | OCCUPANT UNKNOWN      | Cole Information                        |
| 1995        | OCCUPANT UNKNOWNN     | Cole Information                        |
| 1991        | John Stanley          | Pacific Bell                            |
| 1980        | Shuniw ay Allen L     | Pacific Telephone                       |
| 1975        | Buckmann C C          | Luskey Brothers & Co., Inc.             |
|             | Marsh Clayton C       | Luskey Brothers & Co., Inc.             |
| 1970        | Marsh Clayton C       | General Telephone Co., of California    |
| 1955        | Trevor Frederick A Jr | The Pacific Telephone and Telegraph Co. |

### 686 CENTER ST

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>       |
|-------------|---------------------------|---------------------|
| 2020        | JORGE CEJA                | EDR Digital Archive |
|             | ALICIA CEJA               | EDR Digital Archive |
|             | JULIO CEJA                | EDR Digital Archive |
|             | ALICIA ALVIZAR            | EDR Digital Archive |
| 2014        | SUMMER SOTO               | Cole Information    |
|             | JULIO CASTILLO            | Cole Information    |
|             | ALEJANDRO VAZQUEZ         | Cole Information    |
|             | ALICIA ALVIZAR            | Cole Information    |
|             | JULIO CEJA                | Cole Information    |
| 2010        | JORGE CEJA                | Cole Information    |
|             | ALEJANDRO VASQUEZ         | Cole Information    |
|             | JULIO CASTILLO            | Cole Information    |
|             | ALEJANDRO VAZQUEZ         | Cole Information    |
|             | ALICIA ALVIZAR            | Cole Information    |
| 2005        | JAC MARBLE & GRANITE INC  | Cole Information    |
|             | JULIO CASTILLO            | Cole Information    |
|             | PABLO BOSQUES             | Cole Information    |
|             | ALICIA ALVIZAR            | Cole Information    |
|             | JULIO CEJA                | Cole Information    |
| 2000        | BRENDA SALAS              | Cole Information    |
|             | MORALES DIAZ              | Cole Information    |
| 1995        | Colin Manzano Juan Carlos | Pacific Bell        |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                        |
|-------------|------------------------|--------------------------------------|
| 1995        | COLIN, PATTY           | Cole Information                     |
| 1986        | Garcia Joaquin G       | Pacific Bell                         |
|             | Keamey Stev            | Pacific Bell                         |
| 1980        | Kearney Stev           | Pacific Telephone                    |
|             | Taylor Gregory         | Pacific Telephone                    |
| 1975        | Low e Chas Jr          | Luskey Brothers & Co., Inc.          |
|             | Wyatt J                | Luskey Brothers & Co., Inc.          |
| 1970        | Carney Vera            | General Telephone Co., of California |
|             | Vanden Berge Gary L    | General Telephone Co., of California |
|             | Vanden Berge Kathryn A | General Telephone Co., of California |
|             | Younger B C            | General Telephone Co., of California |

### 687 CENTER ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                           |
|-------------|--------------------|-----------------------------------------|
| 2020        | ROGER KOSECKI      | EDR Digital Archive                     |
|             | DIANA KOSECKI      | EDR Digital Archive                     |
|             | DOMINIC KOSECKI    | EDR Digital Archive                     |
|             | RANDALL KOSECKI    | EDR Digital Archive                     |
| 2014        | OCCUPANT UNKNOWN   | Cole Information                        |
| 2010        | OCCUPANT UNKNOWN   | Cole Information                        |
| 2005        | OCCUPANT UNKNOWN   | Cole Information                        |
| 2000        | ROGER KOSECKI      | Cole Information                        |
| 1995        | KOSECKI, RANDALL L | Cole Information                        |
| 1986        | Kosecki Randall L  | Pacific Bell                            |
| 1980        | I Cho W Teresa     | Pacific Telephone                       |
| 1955        | Talbert Walter M   | The Pacific Telephone and Telegraph Co. |

### 689 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 2010        | JOVITA ROJAS     | Cole Information                     |
| 2005        | JOVITA ROJAS     | Cole Information                     |
| 1995        | KOSECKI, ROGER A | Cole Information                     |
| 1980        | De Stefano Jas   | Pacific Telephone                    |
| 1970        | Woodard Alan M   | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1970        | Woodard Ruby Ann | General Telephone Co., of California |

### 690 CENTER ST

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>       |
|-------------|--------------------------|---------------------|
| 2020        | MIGUEL VEGA              | EDR Digital Archive |
|             | JOSE CORTINAS            | EDR Digital Archive |
|             | RODOLFO CORTINAS         | EDR Digital Archive |
|             | ANDRES CORTINAS          | EDR Digital Archive |
|             | BLANCA ESPINOZA          | EDR Digital Archive |
| 2014        | STEPHEN SCOTT            | Cole Information    |
|             | ALFONSO GARCIA           | Cole Information    |
|             | ANDRES CORTINAS          | Cole Information    |
|             | ANABEL VILLALOBOS        | Cole Information    |
|             | BLANCA ESPINOZA          | Cole Information    |
| 2010        | ALFONSO GARCIA           | Cole Information    |
|             | KARL SCHRADER            | Cole Information    |
|             | LUCIA SILVA              | Cole Information    |
|             | BLANCA ESPINOZA          | Cole Information    |
|             | ROMUALDO SANCHEZ         | Cole Information    |
| 2005        | JOSE CRUZ                | Cole Information    |
|             | CARMEN CAMBEROS          | Cole Information    |
|             | KARL SCHRADER            | Cole Information    |
|             | BLANCA ESPINOZA          | Cole Information    |
| 2000        | C CAMBEROS               | Cole Information    |
|             | BLANCA ESPINOZA          | Cole Information    |
| 1995        | Avalos Victor M          | Pacific Bell        |
|             | Rodriguez Jose Francisco | Pacific Bell        |
|             | RODRIGUEZ, JOSE          | Cole Information    |
| 1992        | SILVA, BRUNO             | Cole Information    |
|             | MATTER, PAUL A           | Cole Information    |
| 1991        | Matter Paul A L          | Pacific Bell        |
|             | Silva Bruno              | Pacific Bell        |
| 1986        | Mason Shaw n             | Pacific Bell        |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1986        | Matter Paul A L  | Pacific Bell                         |
| 1980        | Bean Mae         | Pacific Telephone                    |
|             | Goldsmith B J    | Pacific Telephone                    |
| 1975        | Bean Mae         | Luskey Brothers & Co., Inc.          |
|             | Harmon B W       | Luskey Brothers & Co., Inc.          |
|             | Stich Donlynn G  | Luskey Brothers & Co., Inc.          |
| 1970        | Bean Mae         | General Telephone Co., of California |
|             | Hinrichs I Helen | General Telephone Co., of California |

### 691 CENTER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                           |
|-------------|---------------------|-----------------------------------------|
| 2020        | JACK MARTINEZ       | EDR Digital Archive                     |
| 2010        | WARREN DEACON       | Cole Information                        |
| 2005        | ROBERT WOODS        | Cole Information                        |
| 2000        | KRISTEN VANALLEN    | Cole Information                        |
| 1995        | VANALLEN, KRISTEN L | Cole Information                        |
| 1980        | Burnett Hoover      | Pacific Telephone                       |
|             | Burnett I           | Pacific Telephone                       |
| 1975        | Burnett Hoover      | Luskey Brothers & Co., Inc.             |
| 1955        | Thomas Judith       | The Pacific Telephone and Telegraph Co. |

### 694 CENTER ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>       |
|-------------|-----------------|---------------------|
| 2020        | BRETT HALLIMORE | EDR Digital Archive |
|             | STERLING WINDLE | EDR Digital Archive |
| 2014        | MATT TRACY      | Cole Information    |
|             | STERLING WINDLE | Cole Information    |
| 2010        | STERLING WINDLE | Cole Information    |
|             | DOUGLAS HAXTON  | Cole Information    |
| 2005        | STEVEN SHEPPARD | Cole Information    |
|             | STERLING WINDLE | Cole Information    |
|             | DOUGLAS HAXTON  | Cole Information    |
| 2000        | DOUGLAS HAXTON  | Cole Information    |
| 1995        | Haxton Douglas  | Pacific Bell        |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                        |
|-------------|---------------------|--------------------------------------|
| 1995        | Martin Brad         | Pacific Bell                         |
|             | MARTIN, BRAD        | Cole Information                     |
|             | HAXTON, DOUGLAS     | Cole Information                     |
|             | CALIZ, L            | Cole Information                     |
| 1992        | MARTIN, BRAD        | Cole Information                     |
|             | CALLAHAN, MATHEW    | Cole Information                     |
| 1991        | Callahan Barbara    | Pacific Bell                         |
|             | Callahan Beatrice   | Pacific Bell                         |
|             | Callahan Mathew     | Pacific Bell                         |
| 1986        | Andress N           | Pacific Bell                         |
|             | Fleischmann P H PHD | Pacific Bell                         |
|             | Powell Annabelle M  | Pacific Bell                         |
| 1980        | Daly N              | Pacific Telephone                    |
|             | Powell Annabetle M  | Pacific Telephone                    |
|             | Smith A Mc Call     | Pacific Telephone                    |
| 1975        | Decker A M          | Luskey Brothers & Co., Inc.          |
|             | Falla Joe           | Luskey Brothers & Co., Inc.          |
|             | Kaufman A D         | Luskey Brothers & Co., Inc.          |
|             | Pajaro Merlita      | Luskey Brothers & Co., Inc.          |
| 1970        | Harrold Brad        | General Telephone Co., of California |

### 695 CENTER ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>               |
|-------------|--------------------|-----------------------------|
| 2014        | KATHERINE AGBAYANI | Cole Information            |
|             | MAURICIO OROZCO    | Cole Information            |
|             | KYLE LUTZE         | Cole Information            |
|             | ALINA MAKHNOVETSKY | Cole Information            |
| 2010        | ANNA MENDEZ        | Cole Information            |
| 2005        | GRACE DEMALIGNON   | Cole Information            |
| 1995        | SCHWARZ, ROBIN O   | Cole Information            |
| 1986        | Schramm S          | Pacific Bell                |
| 1980        | Schramm S          | Pacific Telephone           |
| 1975        | Gates John Victor  | Luskey Brothers & Co., Inc. |



## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                           |
|-------------|------------------|-----------------------------------------|
| 1955        | Krull L A        | The Pacific Telephone and Telegraph Co. |
| 1950        | Stahley Dick J r | The Pacific Telephone and Telegraph Co. |

### 698 CENTER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>    |
|-------------|-------------|------------------|
| 2014        | HANS KUHN   | Cole Information |
| 2010        | HANS KUHN   | Cole Information |
| 2005        | HANS KUHN   | Cole Information |

### 700 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>         |
|-------------|-------------------|-----------------------|
| 1991        | Margitan Thos     | Pacific Bell          |
| 1925        | Stew art Fruit Co | Western Directory Co. |

### 701 CENTER ST

| <u>Year</u> | <u>Uses</u>              | <u>Source</u> |
|-------------|--------------------------|---------------|
| 1991        | Harrell James G & Ruth T | Pacific Bell  |

### 702 CENTER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                           |
|-------------|---------------------|-----------------------------------------|
| 2020        | MARIO TERRIQUEZ     | EDR Digital Archive                     |
| 2010        | XTLALI SOLIS        | Cole Information                        |
| 2005        | MARIO ANDRADE       | Cole Information                        |
| 2002        | TERRIOUEZMano       | Haines Company                          |
| 1995        | Robinson Harold Sr  | Pacific Bell                            |
|             | ROBINSON, HAROLD SR | Cole Information                        |
| 1992        | ROBINSON, HAROLD SR | Cole Information                        |
| 1991        | Robinson Harold Sr  | Pacific Bell                            |
| 1955        | Larrabee Orman G    | The Pacific Telephone and Telegraph Co. |

### 703 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | EDWIN SOLTER     | EDR Digital Archive |
|             | MARK HALL        | EDR Digital Archive |
|             | KARRI ANDERSON   | EDR Digital Archive |
| 2014        | OCCUPANT UNKNOWN | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                           |
|-------------|----------------------|-----------------------------------------|
| 2005        | OCCUPANT UNKNOWN     | Cole Information                        |
| 2002        | BRIGQSE              | Haines Company                          |
| 2000        | E BRIGGS             | Cole Information                        |
| 1995        | BRIGGS, E D          | Cole Information                        |
| 1986        | Mc Faddn Wm P        | Pacific Bell                            |
| 1980        | Mc Faddin Wm P       | Pacific Telephone                       |
| 1975        | McFaddin Wm P        | Luskey Brothers & Co., Inc.             |
| 1955        | Mc Faddin Marjorie M | The Pacific Telephone and Telegraph Co. |

### 705 CENTER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                           |
|-------------|-------------|-----------------------------------------|
| 1950        | Vacant      | The Pacific Telephone and Telegraph Co. |

### 706 CENTER ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                           |
|-------------|--------------------|-----------------------------------------|
| 2020        | ROSARIO HENRIQUEZ  | EDR Digital Archive                     |
|             | CLAUDIA HENRIQUEZ  | EDR Digital Archive                     |
|             | ANTONIO LOPEZ      | EDR Digital Archive                     |
|             | STEPHANIE LOPEZ    | EDR Digital Archive                     |
| 2014        | ANTONIO LOPEZ      | Cole Information                        |
| 2010        | ANTONIO LOPEZ      | Cole Information                        |
| 2005        | ROSARIO HENRIQUEZ  | Cole Information                        |
| 2002        | LOPEZAn lone       | Haines Company                          |
| 1995        | King Robin G       | Pacific Bell                            |
|             | HENRIGUEZ, ROSARIO | Cole Information                        |
| 1992        | KING, ROBIN G      | Cole Information                        |
| 1986        | King Robin C       | Pacific Bell                            |
| 1975        | King Robin G       | Luskey Brothers & Co., Inc.             |
| 1955        | King Robin G       | The Pacific Telephone and Telegraph Co. |

### 707 CENTER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>       |
|-------------|-------------|---------------------|
| 2020        | MARK CHOY   | EDR Digital Archive |
| 2014        | MARK CHOY   | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>               |
|-------------|----------------------|-----------------------------|
| 2010        | GREG KNOWLES         | Cole Information            |
| 2005        | GREG KNOWLES         | Cole Information            |
| 2002        | KNOWLESGreg          | Haines Company              |
| 2000        | GREG KNOWLES         | Cole Information            |
| 1995        | ay Thurston          | Pacific Bell                |
|             | Day Thea & Kenn Lynn | Pacific Bell                |
|             | DAY, THURSTO         | Cole Information            |
| 1992        | DAY, T               | Cole Information            |
| 1991        | Day Thurston         | Pacific Bell                |
| 1986        | Day Thurston         | Pacific Bell                |
| 1975        | Day Albert           | Luskey Brothers & Co., Inc. |
|             | Day Lura             | Luskey Brothers & Co., Inc. |
|             | Day Thurston         | Luskey Brothers & Co., Inc. |

### 708 CENTER ST

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                           |
|-------------|-------------------------|-----------------------------------------|
| 1961        | SANTE FE RR PR 4 aa     | Luskey Brothers & Co.,                  |
| 1950        | Santa Fe Ry Co pass sta | The Pacific Telephone and Telegraph Co. |
|             | Anaheim Depot           | The Pacific Telephone and Telegraph Co. |
| 1946        | Anaheim Depot           | Southern California Telephone Co.       |

### 709 CENTER ST

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>                           |
|-------------|-------------------------------|-----------------------------------------|
| 1961        | CARPET CITY PR 2 aa 7320 10 a | Luskey Brothers & Co.,                  |
| 1955        | Volume Furn Mart Inc          | The Pacific Telephone and Telegraph Co. |
|             | Volume Shoe Center Inc        | The Pacific Telephone and Telegraph Co. |
| 1950        | Borden Fruit Co               | The Pacific Telephone and Telegraph Co. |
|             | Borden Fruit Co               | The Pacific Telephone and Telegraph Co. |
| 1946        | Borden Fruit Co               | Southern California Telephone Co.       |
|             | Webb Packing Co               | Southern California Telephone Co.       |
| 1945        | Borden Fruit Co               | McCutcheon & Bragonier                  |
| 1936        | Scott & Borden fruit          | Western Directory Co.                   |
|             | shippers                      | Western Directory Co.                   |
| 1930        | Vacant                        | Western Directory Co.                   |

## FINDINGS

### 712 CENTER ST

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                           |
|-------------|-------------------------|-----------------------------------------|
| 2020        | HOLLY THEIS             | EDR Digital Archive                     |
|             | STACIE THEIS            | EDR Digital Archive                     |
|             | DAVID THEIS             | EDR Digital Archive                     |
| 2014        | DAVE THEIS              | Cole Information                        |
| 2010        | COUNTER FITTERS         | Cole Information                        |
|             | DAVE THEIS              | Cole Information                        |
| 2005        | OCCUPANT UNKNOWN        | Cole Information                        |
| 2002        | COU 8 ER FITTERSTHE     | Haines Company                          |
|             | OTHEISDave M            | Haines Company                          |
| 2000        | APRIL VICENTE           | Cole Information                        |
| 1995        | THEIS, BO M             | Cole Information                        |
| 1992        | SOUTH CST COUNTERTP     | Cole Information                        |
| 1991        | South Coast Countertops | Pacific Bell                            |
|             | South Coast Courier     | Pacific Bell                            |
| 1970        | Rempt Raymond D         | General Telephone Co., of California    |
| 1955        | Theis H Jordan Col      | The Pacific Telephone and Telegraph Co. |

### 713 CENTER ST

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                           |
|-------------|-------------------------|-----------------------------------------|
| 2020        | BRYAN MARKLE            | EDR Digital Archive                     |
|             | GERARDO NAVARRETE       | EDR Digital Archive                     |
|             | ELEANOR MARKLE          | EDR Digital Archive                     |
| 2014        | JUVENAL MARTINEZ        | Cole Information                        |
| 2010        | LUIS MARTINEZ           | Cole Information                        |
| 2005        | JUVENAL MARTINEZ        | Cole Information                        |
| 2002        | MARTINEZHec lor         | Haines Company                          |
| 1995        | Navarrete G             | Pacific Bell                            |
|             | NAVARRETE, GERARDO      | Cole Information                        |
| 1991        | Casillas Jose Guadalupe | Pacific Bell                            |
| 1980        | i Moller Loren D        | Pacific Telephone                       |
| 1975        | Mollner Loren D         | Luskey Brothers & Co., Inc.             |
| 1955        | Wolfe Paul A            | The Pacific Telephone and Telegraph Co. |

## FINDINGS

### 716 CENTER ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                        |
|-------------|----------------|--------------------------------------|
| 2020        | J LOPEZ        | EDR Digital Archive                  |
|             | ERIBERTO LOPEZ | EDR Digital Archive                  |
|             | IRMA FUNES     | EDR Digital Archive                  |
|             | MARTIN LOPEZ   | EDR Digital Archive                  |
| 2014        | MARTIN LOPEZ   | Cole Information                     |
| 2010        | MARTIN LOPEZ   | Cole Information                     |
| 2005        | IRMA FUNES     | Cole Information                     |
| 2002        | FNESIrma       | Haines Company                       |
|             | LOPEZJ         | Haines Company                       |
| 2000        | IRMA FUNES     | Cole Information                     |
| 1995        | CARL, JULIAN Y | Cole Information                     |
| 1970        | Randel W D     | General Telephone Co., of California |

### 717 CENTER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                           |
|-------------|---------------------|-----------------------------------------|
| 2020        | ANTONIO CAMBEROS    | EDR Digital Archive                     |
|             | LUIS LEVA           | EDR Digital Archive                     |
|             | MARIA CAMBEROS      | EDR Digital Archive                     |
| 2014        | LUIS LEVA           | Cole Information                        |
| 2010        | JOSE CAMBEROS       | Cole Information                        |
| 2005        | JOSE CAMBEROS       | Cole Information                        |
| 2002        | CAMBEROSJose        | Haines Company                          |
| 2000        | JOSE CAMBEROS       | Cole Information                        |
| 1955        | Longridge A Wallace | The Pacific Telephone and Telegraph Co. |

### 720 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | FIVE STARS FLAGS | EDR Digital Archive |
|             | LANYI CHANG      | EDR Digital Archive |
|             | TSAOCHENG CHANG  | EDR Digital Archive |
|             | HARRISON CHAN    | EDR Digital Archive |
|             | MARILYN CHAN     | EDR Digital Archive |
| 2014        | STEVEN CHAN      | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>                           |
|-------------|-------------------------|-----------------------------------------|
| 2010        | STEVEN CHAN             | Cole Information                        |
| 2005        | STEVEN CHAN             | Cole Information                        |
| 2002        | A CHANSteven            | Haines Company                          |
| 2000        | STEVEN CHAN             | Cole Information                        |
| 1995        | Arredondo Maria Elena   | Pacific Bell                            |
|             | CHAN, LANYI             | Cole Information                        |
| 1986        | Charro Land & Cattle Co | Pacific Bell                            |
| 1970        | Sauer Waldemar          | General Telephone Co., of California    |
| 1955        | Mc Cauley Jas E         | The Pacific Telephone and Telegraph Co. |

### 721 CENTER ST

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                           |
|-------------|----------------------|-----------------------------------------|
| 2020        | CECILIA RIOS         | EDR Digital Archive                     |
| 2014        | JOSE GARCIA          | Cole Information                        |
|             | ESTELA JIMENEZ       | Cole Information                        |
|             | JOSE MELENDEZ        | Cole Information                        |
|             | ADELAIDA RIOS        | Cole Information                        |
|             | ALEJANDRA PARTIDA    | Cole Information                        |
| 2010        | JOSE GARCIA          | Cole Information                        |
|             | JOSE MELENDEZ        | Cole Information                        |
|             | ENRIQUE SUAREZ       | Cole Information                        |
| 2005        | JOSE GARCIA          | Cole Information                        |
|             | CRISTINA GARCIAAYALA | Cole Information                        |
|             | ELENA MORALES        | Cole Information                        |
| 2002        | GARCIAGregor         | Haines Company                          |
|             | MORALES Elana        | Haines Company                          |
| 2000        | G GARCIA             | Cole Information                        |
| 1995        | OCHOA, MARCELI       | Cole Information                        |
| 1986        | Hentzen Kevin J      | Pacific Bell                            |
| 1975        | Lee Jack W           | Luskey Brothers & Co., Inc.             |
| 1970        | Lee Jack W           | General Telephone Co., of California    |
| 1955        | Holbrook Walter      | The Pacific Telephone and Telegraph Co. |

## FINDINGS

### 723 CENTER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | XXXX        | Haines Company |

### 724 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>               |
|-------------|------------------|-----------------------------|
| 2014        | CHONG PAK        | Cole Information            |
| 2010        | DOMINGO ESCOBAR  | Cole Information            |
| 2005        | DOMINGO ESCOBAR  | Cole Information            |
| 2002        | SESCOBAR Domingo | Haines Company              |
| 2000        | DOMINGO ESCOBAR  | Cole Information            |
| 1995        | Patton Carl F    | Pacific Bell                |
|             | PATTON, CARL     | Cole Information            |
| 1992        | PATTON, CARL F   | Cole Information            |
| 1991        | Patton Carl F    | Pacific Bell                |
| 1986        | Patton Carl F    | Pacific Bell                |
| 1975        | Laurie Wm J      | Luskey Brothers & Co., Inc. |

### 725 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                           |
|-------------|-------------------|-----------------------------------------|
| 2020        | ASANA RECOVERY    | EDR Digital Archive                     |
| 2014        | DANIEL KHALILI    | Cole Information                        |
| 2010        | RICHARD COOPER    | Cole Information                        |
| 2005        | RICHARD COOPER    | Cole Information                        |
| 1995        | SMITH, KEITH      | Cole Information                        |
| 1975        | Reid Richard D    | Luskey Brothers & Co., Inc.             |
| 1955        | Oldmen Frank A Jr | The Pacific Telephone and Telegraph Co. |

### 727 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | MADAI BALLESTEROS | EDR Digital Archive |
| 2014        | JOSE ESTRADA      | Cole Information    |
| 2010        | JOSE ESTRADA      | Cole Information    |
| 2005        | BARRY MCCOMBS     | Cole Information    |
| 2002        | ELLSWORTH A       | Haines Company      |

## FINDINGS

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>    |
|-------------|--------------------------|------------------|
| 1995        | SUTTON, HOLLEY E         | Cole Information |
| 1986        | Mvoulinier Ted & Heather | Pacific Bell     |

### 728 CENTER ST

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                           |
|-------------|----------------------|-----------------------------------------|
| 2020        | SALVADOR FARIAS      | EDR Digital Archive                     |
| 2014        | BERTHA APOLONIA      | Cole Information                        |
|             | ISRAEL ROMERO        | Cole Information                        |
| 2010        | GABRIEL DELACRUZ     | Cole Information                        |
|             | BERTHA APOLONIA      | Cole Information                        |
|             | ISRAEL ROMERO        | Cole Information                        |
|             | JOSE HERNANDEZ       | Cole Information                        |
| 2005        | JOSE HERNANDEZ       | Cole Information                        |
| 2002        | KITAMURA lumi        | Haines Company                          |
| 2000        | OCCUPANT UNKNOWN     | Cole Information                        |
| 1995        | QUIJAS, LEON J       | Cole Information                        |
| 1991        | Obi Spo Manuel       | Pacific Bell                            |
| 1986        | Eickson Jos & Alesia | Pacific Bell                            |
| 1955        | Sweet Clark          | The Pacific Telephone and Telegraph Co. |

### 729 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                        |
|-------------|-------------------|--------------------------------------|
| 2020        | STEVEN WURR       | EDR Digital Archive                  |
|             | CAROLE WURR       | EDR Digital Archive                  |
|             | JENNIFER WURR     | EDR Digital Archive                  |
| 2014        | STEVE WURR        | Cole Information                     |
| 2010        | STEVE WURR        | Cole Information                     |
| 2005        | STEVE WURR        | Cole Information                     |
| 2002        | 9 WU 9 RS 0ev 9 n | Haines Company                       |
| 2000        | STEVEN WURR       | Cole Information                     |
| 1995        | WURR, STEVEN H    | Cole Information                     |
| 1980        | Johnson Scott     | Pacific Telephone                    |
| 1975        | Houghton Norma G  | Luskey Brothers & Co., Inc.          |
| 1970        | Chapman Roger R   | General Telephone Co., of California |



## FINDINGS

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                           |
|-------------|--------------|-----------------------------------------|
| 1955        | Siens Robt E | The Pacific Telephone and Telegraph Co. |

### 731 CENTER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1980        | Burt Traci  | Pacific Telephone |

### 732 CENTER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | XXXX        | Haines Company |

### 734 CENTER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                           |
|-------------|---------------------|-----------------------------------------|
| 2014        | PAT LATSCHA         | Cole Information                        |
| 2010        | PAT LATSCHA         | Cole Information                        |
| 2005        | PAT LATSCHA         | Cole Information                        |
| 2002        | LATSCHAPal          | Haines Company                          |
|             | OCONNOR Johnny      | Haines Company                          |
| 2000        | PAT LATSCHA         | Cole Information                        |
| 1995        | From Rags To Riches | Pacific Bell                            |
|             | Latscha Pat         | Pacific Bell                            |
|             | LATSCHA, PAT        | Cole Information                        |
| 1992        | LATSCHA, PAT        | Cole Information                        |
| 1991        | Latscha Pat         | Pacific Bell                            |
| 1986        | Latscha Pat         | Pacific Bell                            |
| 1980        | Latscha Pat         | Pacific Telephone                       |
| 1975        | Latscha Pat         | Luskey Brothers & Co., Inc.             |
| 1955        | Baker Wendell C     | The Pacific Telephone and Telegraph Co. |
|             | Quarry Barbara      | The Pacific Telephone and Telegraph Co. |

### 735 CENTER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | AUSTIN WEBSTER   | EDR Digital Archive |
|             | BRADLEY WEBSTER  | EDR Digital Archive |
|             | JENNIFER WEBSTER | EDR Digital Archive |
|             | J WEBSTER        | EDR Digital Archive |

## FINDINGS

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                        |
|-------------|-----------------------|--------------------------------------|
| 2020        | TR WEBSTER            | EDR Digital Archive                  |
| 2014        | BRADLEY WEBSTER       | Cole Information                     |
| 2010        | BRADLEY WEBSTER       | Cole Information                     |
| 2005        | MOON LIGHT 21         | Cole Information                     |
|             | JENNIFER HOPE WEBSTER | Cole Information                     |
|             | CHAT WITH GOD         | Cole Information                     |
|             | BRADLEY WEBSTER       | Cole Information                     |
| 2002        | WEBSTER Bradley       | Haines Company                       |
| 2000        | BRADLEY WEBSTER       | Cole Information                     |
| 1995        | OCCUPANT UNKNOWNNN    | Cole Information                     |
| 1986        | Burt Traci            | Pacific Bell                         |
| 1970        | Royce Chas E          | General Telephone Co., of California |

### 738 CENTER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                           |
|-------------|-------------------|-----------------------------------------|
| 2020        | MARIA SILVA       | EDR Digital Archive                     |
|             | MARI HASHEME      | EDR Digital Archive                     |
| 2014        | MARI HASHEME      | Cole Information                        |
| 2010        | AMANDA MCCLANAHAN | Cole Information                        |
| 2002        | ALVAREZJose       | Haines Company                          |
| 2000        | NANCY SILVA       | Cole Information                        |
| 1995        | Munoz Carlos      | Pacific Bell                            |
|             | MUNOZ, CARLOS     | Cole Information                        |
|             | MADRIGAL, ANTONIO | Cole Information                        |
| 1992        | MUNOZ, CARLOS     | Cole Information                        |
| 1991        | Munoz Carlos      | Pacific Bell                            |
| 1986        | Munoz Caries      | Pacific Bell                            |
| 1955        | Etkin Norman      | The Pacific Telephone and Telegraph Co. |

### 739 CENTER ST

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>       |
|-------------|---------------|---------------------|
| 2020        | KARLA SOLTERO | EDR Digital Archive |
|             | MICHAEL FOLCH | EDR Digital Archive |
| 2014        | KARLA SOLTERO | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>     |
|-------------|-------------------|-------------------|
| 2014        | JOSE MUNOZ        | Cole Information  |
| 2010        | JESUS OREGEL      | Cole Information  |
|             | ARCELIA ZACAPA    | Cole Information  |
|             | MICHAEL FOLCH     | Cole Information  |
|             | JOSE MUNOZ        | Cole Information  |
|             | GARCIA COYOTZI    | Cole Information  |
|             | MANUEL SOLTERO    | Cole Information  |
| 2005        | RUBEN SERRANO     | Cole Information  |
|             | CYNTHIA ESPINOZA  | Cole Information  |
|             | RUBEN COYOTZI     | Cole Information  |
|             | TEOFILA MENDOZA   | Cole Information  |
|             | ANDRES FLORES     | Cole Information  |
|             | MICHAEL FOLCH     | Cole Information  |
|             | JIMMY ROMERO      | Cole Information  |
|             | JUAN JAIME        | Cole Information  |
| 2002        | COYOTZIRuben S    | Haines Company    |
|             | FOLCHMichael      | Haines Company    |
|             | HERNANDEZHugo     | Haines Company    |
|             | MENDOZA Teoala    | Haines Company    |
| 2000        | MICHAEL FOLCH     | Cole Information  |
|             | ALBERTO CAMACHO   | Cole Information  |
|             | RUBENIA NUNO      | Cole Information  |
| 1991        | Andrade Guadalupe | Pacific Bell      |
| 1980        | Escalante Juan    | Pacific Telephone |
|             | Herrera Juan F    | Pacific Telephone |

### **CENTER ST UNIT A**

#### **695 CENTER ST UNIT A**

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>       |
|-------------|--------------------|---------------------|
| 2020        | KATHERINE AGBAYANI | EDR Digital Archive |

## FINDINGS

### **CENTER ST UNIT C**

#### **695 CENTER ST UNIT C**

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>       |
|-------------|-----------------|---------------------|
| 2020        | MAURICIO OROZCO | EDR Digital Archive |

### **CENTRE DR**

#### **660 CENTRE DR**

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                        |
|-------------|-------------------|--------------------------------------|
| 1970        | Suppas Riney      | General Telephone Co., of California |
| 1966        | Schneider Ralph   | Pacific Telephone                    |
|             | Stafford Jackie M | Pacific Telephone                    |
|             | Suppas Riney      | Pacific Telephone                    |

#### **664 CENTRE DR**

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>                        |
|-------------|-----------------|--------------------------------------|
| 1970        | Todd Ruth Bliss | General Telephone Co., of California |
| 1966        | Granados Sally  | Pacific Telephone                    |
|             | Todd Ruth Bliss | Pacific Telephone                    |

#### **668 CENTRE DR**

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>     |
|-------------|--------------|-------------------|
| 1966        | Stout John C | Pacific Telephone |

#### **673 CENTRE DR**

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                        |
|-------------|---------------------|--------------------------------------|
| 1970        | Thon Herman E       | General Telephone Co., of California |
|             | Tow nsend Leon      | General Telephone Co., of California |
|             | Tow nsend Virginia  | General Telephone Co., of California |
|             | Whitacre Florence T | General Telephone Co., of California |
| 1966        | Hillman Glenn R     | Pacific Telephone                    |
|             | Porter Lavinna B    | Pacific Telephone                    |
|             | Thon Herman E       | Pacific Telephone                    |
|             | Tow nsend Leon      | Pacific Telephone                    |
|             | Tow nsend Virginia  | Pacific Telephone                    |
|             | Whitaore Florence T | Pacific Telephone                    |

## FINDINGS

### 674 CENTRE DR

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1970        | Chamberlain Lyn  | General Telephone Co., of California |
|             | Hall Roland      | General Telephone Co., of California |
|             | Scott Do Uy Hall | General Telephone Co., of California |
| 1966        | Chamberlain Lyn  | Pacific Telephone                    |
|             | Hall Roland      | Pacific Telephone                    |
|             | Schuler Eunice   | Pacific Telephone                    |
|             | Schuler Lothar   | Pacific Telephone                    |
|             | Scott Dolly Hall | Pacific Telephone                    |

### 678 CENTRE DR

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1970        | Mc Farland Jas W | General Telephone Co., of California |
| 1966        | Mc Farland Jas W | Pacific Telephone                    |

### 679 CENTRE DR

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>                        |
|-------------|-----------------------|--------------------------------------|
| 1970        | Kisser Robt           | General Telephone Co., of California |
|             | S Sine Deiores        | General Telephone Co., of California |
| 1966        | Gellatly Marjorie Mrs | Pacific Telephone                    |
|             | Hesketh Jas B         | Pacific Telephone                    |
|             | Jaenicke Barbara W    | Pacific Telephone                    |
|             | Kinser Robt           | Pacific Telephone                    |
|             | Long Robt J           | Pacific Telephone                    |
|             | Marsteller Sami       | Pacific Telephone                    |

### 680 CENTRE DR

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>     |
|-------------|------------------|-------------------|
| 1966        | Crotty L B       | Pacific Telephone |
|             | Parkinson Mary   | Pacific Telephone |
|             | Phillips Liuba B | Pacific Telephone |

### 685 CENTRE DR

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>                        |
|-------------|---------------|--------------------------------------|
| 1970        | Lipovsh Frank | General Telephone Co., of California |

## FINDINGS

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1966        | Lipovsh Frank | Pacific Telephone |

### 686 CENTRE DR

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 1966        | Finley M A     | Pacific Telephone |
|             | Ortuna Lucia P | Pacific Telephone |

### 689 CENTRE DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1966        | Careaga A   | Pacific Telephone |

### 690 CENTRE DR

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 1966        | Dennis Lloyd N | Pacific Telephone |
|             | Roos Jan Harry | Pacific Telephone |
|             | Roos Maibritt  | Pacific Telephone |

### 694 CENTRE DR

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1966        | ODell Donna     | Pacific Telephone |
|             | ODell Victor K  | Pacific Telephone |
|             | Rodevich Edw Jr | Pacific Telephone |
|             | Rodevich Maxine | Pacific Telephone |

### 702 CENTRE DR

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1966        | White German Jr | Pacific Telephone |

### 703 CENTRE DR

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1966        | Mcfaddin Wm P | Pacific Telephone |

### 706 CENTRE DR

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1970        | King Robin G | General Telephone Co., of California |
| 1966        | King Robin G | Pacific Telephone                    |

## FINDINGS

### 707 CENTRE DR

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1970        | Day Albert   | General Telephone Co., of California |
|             | Day Lura     | General Telephone Co., of California |
|             | Day Thurston | General Telephone Co., of California |
| 1966        | Day Albert   | Pacific Telephone                    |
|             | Day Lura     | Pacific Telephone                    |
|             | Day Thurston | Pacific Telephone                    |

### 712 CENTRE DR

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 1966        | Theis Douglas Jordan | Pacific Telephone |

### 713 CENTRE DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1966        | Derr Danl F | Pacific Telephone |

### 716 CENTRE DR

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>     |
|-------------|---------------|-------------------|
| 1966        | Packer John R | Pacific Telephone |

### 717 CENTRE DR

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1966        | Devita Philip R | Pacific Telephone |

### 720 CENTRE DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>     |
|-------------|-------------|-------------------|
| 1966        | Hosier H J  | Pacific Telephone |

### 724 CENTRE DR

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1970        | Laur le Wm J | General Telephone Co., of California |
| 1966        | Laurie Wm J  | Pacific Telephone                    |

### 728 CENTRE DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                        |
|-------------|-------------|--------------------------------------|
| 1970        | Rolson Robt | General Telephone Co., of California |
| 1966        | Rolson Robt | Pacific Telephone                    |

## FINDINGS

### 734 CENTRE DR

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>     |
|-------------|----------------|-------------------|
| 1966        | Brown Martha G | Pacific Telephone |
|             | Iles L C       | Pacific Telephone |

### 735 CENTRE DR

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>     |
|-------------|--------------|-------------------|
| 1966        | Elliott Dean | Pacific Telephone |

### 738 CENTRE DR

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                        |
|-------------|-------------|--------------------------------------|
| 1970        | Schuh Kerry | General Telephone Co., of California |
|             | Schuh Ruth  | General Telephone Co., of California |
| 1966        | Schuh Kerry | Pacific Telephone                    |
|             | Schuh Ruth  | Pacific Telephone                    |

## PLUMER

### 673 PLUMER

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|---------------|
| 1995        | Black Terry | Pacific Bell  |

## PLUMER ST

### 645 PLUMER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | DAVID ROSETE     | EDR Digital Archive |
|             | LEO ROSETE       | EDR Digital Archive |
|             | HERMILO AMADOR   | EDR Digital Archive |
|             | MARIO ROSETE     | EDR Digital Archive |
| 2014        | DAVID ROSETE     | Cole Information    |
| 2010        | DAVID ROSETE     | Cole Information    |
| 2005        | GRUPO 4 G4       | Cole Information    |
|             | GRUPO 4 GY       | Cole Information    |
| 2002        | CRCSETEtoy J     | Haines Company      |
|             | THAMTuan         | Haines Company      |
|             | S 47 CROSETEDavd | Haines Company      |



## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>     |
|-------------|-------------------|-------------------|
| 2000        | OCCUPANT UNKNOWN  | Cole Information  |
| 1995        | OCCUPANT UNKNOWNN | Cole Information  |
| 1966        | Peck Roy Wayne    | Pacific Telephone |

### 647 PLUMER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | ANNE MC ARDLE     | EDR Digital Archive |
| 2014        | DAVID FITZGIBBONS | Cole Information    |
| 2010        | OCCUPANT UNKNOWN  | Cole Information    |
| 2000        | OCCUPANT UNKNOWN  | Cole Information    |
| 1995        | OCCUPANT UNKNOWNN | Cole Information    |
| 1966        | Reeves J H Mrs    | Pacific Telephone   |

### 649 PLUMER ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>     |
|-------------|--------------------|-------------------|
| 2014        | JENNIFER EDLUND    | Cole Information  |
| 2010        | OCCUPANT UNKNOWN   | Cole Information  |
| 2005        | OCCUPANT UNKNOWN   | Cole Information  |
| 2000        | CHRISTY ENGEL      | Cole Information  |
| 1995        | OCCUPANT UNKNOWNN  | Cole Information  |
| 1966        | Manor Marietta Mrs | Pacific Telephone |

### 650 PLUMER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | VIOLET FALEALILI  | EDR Digital Archive |
|             | KIMBERLY THOMPSON | EDR Digital Archive |
|             | DOREEN PACECHO    | EDR Digital Archive |
| 2014        | ESTHER FALEALILI  | Cole Information    |
| 2010        | DALE FITCH        | Cole Information    |
| 2005        | DALE FITCH        | Cole Information    |
| 1995        | OCCUPANT UNKNOWNN | Cole Information    |
| 1966        | Coble Eldon R Rev | Pacific Telephone   |

## FINDINGS

### 653 PLUMER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>       |
|-------------|---------------------|---------------------|
| 2020        | ESTHER RIVERA       | EDR Digital Archive |
|             | CARLOS RIVERA       | EDR Digital Archive |
|             | AURORA WOOD         | EDR Digital Archive |
|             | LOUIS WOOD          | EDR Digital Archive |
|             | BRENDA WOOD         | EDR Digital Archive |
|             | BRYANT GILMORE      | EDR Digital Archive |
| 2014        | CARLOS RIVERA       | Cole Information    |
|             | LOUIS WOOD          | Cole Information    |
|             | BRYANT GILMORE      | Cole Information    |
| 2010        | CARLOS RIVERA       | Cole Information    |
|             | HENRY JUE           | Cole Information    |
|             | LIZARDI ESTRADA     | Cole Information    |
|             | LUDWING DELACRUZ    | Cole Information    |
| 2005        | CARLOS RIVERA       | Cole Information    |
|             | HENRY JUE           | Cole Information    |
| 2002        | JUEHenty            | Haines Company      |
| 2000        | MARIA ARIAS         | Cole Information    |
| 1995        | FERNANDEZ, ESTHER   | Cole Information    |
|             | BERNABE, LIZARDI    | Cole Information    |
| 1966        | Lien Arold G        | Pacific Telephone   |
|             | Webb Anna Smith Mrs | Pacific Telephone   |
|             | Webb John B         | Pacific Telephone   |

### 657 PLUMER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>       |
|-------------|---------------------|---------------------|
| 2020        | KATHERINE BROWNE    | EDR Digital Archive |
|             | GUADALUPE BLANCARTE | EDR Digital Archive |
|             | VALENTINO BLANCARTE | EDR Digital Archive |
|             | RODRIGO BLANCARTE   | EDR Digital Archive |
|             | VINCENT BROWNE      | EDR Digital Archive |
| 2014        | RODRIGO BLANCARTE   | Cole Information    |
|             | JEAN LIEDTKE        | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>     |
|-------------|---------------------|-------------------|
| 2014        | VINCENT BROWNE      | Cole Information  |
| 2010        | ZOILA TOLEDO        | Cole Information  |
|             | JEAN LIEDTKE        | Cole Information  |
|             | VINCENT BROWNE      | Cole Information  |
| 2005        | APRIL STEDMAN       | Cole Information  |
|             | THOMAS BRUSH        | Cole Information  |
|             | VINCENT BROWNE      | Cole Information  |
| 2002        | BRUSHThomas         | Haines Company    |
|             | A EASTJamea         | Haines Company    |
| 1995        | PLASCENCIA, JULIANA | Cole Information  |
| 1992        | BROWNE, VINCENT T   | Cole Information  |
| 1966        | Garson A            | Pacific Telephone |
|             | Gross Jas V         | Pacific Telephone |

### 663 PLUMER ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>       |
|-------------|--------------------|---------------------|
| 2020        | ELENA GARCIA       | EDR Digital Archive |
|             | FELIPE JIMENEZ     | EDR Digital Archive |
|             | JOSE GARCIA        | EDR Digital Archive |
| 2014        | STEVEN CLIFFORD    | Cole Information    |
|             | JOSE GARCIA        | Cole Information    |
| 2010        | STEVEN CLIFFORD    | Cole Information    |
|             | OLGA DELGADILLO    | Cole Information    |
|             | MARCO GUZMAN       | Cole Information    |
|             | JOSE GARCIA        | Cole Information    |
|             | JOHN CAMPANARO     | Cole Information    |
| 2005        | JOSE GARCIA        | Cole Information    |
|             | JOHN CAMPANARO     | Cole Information    |
|             | JENNIFER CLIFFORD  | Cole Information    |
| 2002        | GARCIA Joe Antonio | Haines Company      |
|             | JIMENEZHector      | Haines Company      |
| 2000        | MEDARDO MORALES    | Cole Information    |
|             | JOSE GARCIA        | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1995        | URQUILLA, JOSE  | Cole Information  |
| 1966        | Cregut Doris    | Pacific Telephone |
|             | Faustina Paul C | Pacific Telephone |
|             | Kelly Robt E    | Pacific Telephone |

### 665 PLUMER ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>                        |
|-------------|--------------------------------|--------------------------------------|
| 2020        | CRIS SIMMONS                   | EDR Digital Archive                  |
|             | SHAH RAM SOHRAB                | EDR Digital Archive                  |
|             | ANDREW SIMMONS                 | EDR Digital Archive                  |
| 2010        | MICHELLE SIMMONS               | Cole Information                     |
|             | RICHARD GIBSON                 | Cole Information                     |
|             | TANYA ELLIS                    | Cole Information                     |
| 2002        | ARGUELLO Juan                  | Haines Company                       |
| 2000        | THOMAS VUKOVICH                | Cole Information                     |
|             | L MCDONALD                     | Cole Information                     |
| 1995        | Zavala Garcia Maria do Lourdes | Pacific Bell                         |
|             | URQUILLA, ROGELIO              | Cole Information                     |
|             | TURNAGE, PEGGY A               | Cole Information                     |
|             | VUKOVICH, THOMAS               | Cole Information                     |
| 1992        | URQUILLA, ROGELIO              | Cole Information                     |
|             | TURNAGE, PEGGY A               | Cole Information                     |
|             | VUKOVICH, T                    | Cole Information                     |
| 1970        | Pesarchic P M                  | General Telephone Co., of California |
| 1966        | Fellhauer Anna                 | Pacific Telephone                    |
|             | Filby Thos Mrs                 | Pacific Telephone                    |

### 669 PLUMER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | BEATRICE CAMBEROS | EDR Digital Archive |
|             | JUAN CAMBEROS     | EDR Digital Archive |
| 2014        | CARMEN CAMBEROS   | Cole Information    |
|             | JOSE DIAZ         | Cole Information    |
|             | ESTEFANIE RAMIREZ | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 2010        | BYRON LOPEZ          | Cole Information  |
|             | JOSE DIAZ            | Cole Information  |
|             | EUGENE CHANDLER      | Cole Information  |
|             | GEORGE LOPEZ         | Cole Information  |
|             | JUAN CAMBEROS        | Cole Information  |
| 2005        | JOSE DIAZ            | Cole Information  |
|             | JUAN CAMBEROS        | Cole Information  |
| 2002        | CAMBEROS Carm In     | Haines Company    |
|             | CHANDLER Gene L      | Haines Company    |
|             | DIAZ Jose            | Haines Company    |
| 2000        | GENE CHANDLER        | Cole Information  |
|             | JOSE DIAZ            | Cole Information  |
| 1995        | RIPLEY, DONALD F     | Cole Information  |
|             | CHANDLER, GENE L     | Cole Information  |
| 1992        | RIPLEY, DONALD F     | Cole Information  |
|             | CHANDLER, GENE L     | Cole Information  |
| 1980        | Safletsso Kurt       | Pacific Telephone |
| 1966        | Romo Reynaldo        | Pacific Telephone |
|             | Stroede Milton R Mrs | Pacific Telephone |

### 673 PLUMER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | ALEJANDRO RENDON | EDR Digital Archive |
|             | ALICIA CEJA      | EDR Digital Archive |
|             | JULIO CEJA       | EDR Digital Archive |
| 2014        | NORMA ALCALA     | Cole Information    |
|             | ALEJANDRO RENDON | Cole Information    |
|             | MIKE GONZALES    | Cole Information    |
|             | OSWALDO VIDAL    | Cole Information    |
|             | JULIO CEJA       | Cole Information    |
| 2010        | DINA CARCAMO     | Cole Information    |
|             | FABRIZIO FRANCO  | Cole Information    |
|             | CESAR ROJAS      | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>     |
|-------------|---------------------|-------------------|
| 2010        | OSWALDO VIDAL       | Cole Information  |
|             | JULIO CEJA          | Cole Information  |
|             | VANESSA GONZALES    | Cole Information  |
| 2005        | POLYPHONIC RECORDS  | Cole Information  |
|             | KENDRA PARSONS      | Cole Information  |
|             | HUONG NGUYEN        | Cole Information  |
| 2002        | DONALDSON Corey M   | Haines Company    |
| 2000        | COREY DONALDSON     | Cole Information  |
|             | C CINO              | Cole Information  |
|             | DENEE CHARLTON      | Cole Information  |
| 1995        | OVERBY, STACIA      | Cole Information  |
|             | BLACK, TERRY        | Cole Information  |
| 1992        | ELIOTT, S           | Cole Information  |
|             | RICARDSON, DAVID    | Cole Information  |
|             | BLACK, TERRY        | Cole Information  |
| 1991        | Black Terry         | Pacific Bell      |
|             | Black Thomas        | Pacific Bell      |
|             | Blackn Thos         | Pacific Bell      |
|             | Black Thomas        | Pacific Bell      |
| 1966        | Hammond E A         | Pacific Telephone |
|             | Lindlow Law rence E | Pacific Telephone |
|             | Lindlow Victor E    | Pacific Telephone |
|             | Raciti Vincent C Jr | Pacific Telephone |

### 677 PLUMER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | LILY LABASH      | EDR Digital Archive |
|             | SALVADOR GOMEZ   | EDR Digital Archive |
|             | M LABASH         | EDR Digital Archive |
|             | ALICIA RUVALCABA | EDR Digital Archive |
| 2014        | SALVADOR GOMEZ   | Cole Information    |
|             | GRISelda GUZMAN  | Cole Information    |
|             | STEVEN DUARTE    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>                        |
|-------------|------------------------------|--------------------------------------|
| 2014        | EDUARDO RUVALCABA            | Cole Information                     |
| 2010        | SALVADOR GOMEZ               | Cole Information                     |
|             | ALEJANDRA HERNANDEZ          | Cole Information                     |
|             | ALICIA RUVALBA               | Cole Information                     |
|             | EDUARDO RUVALCABA            | Cole Information                     |
| 2005        | THOMAS HOWER                 | Cole Information                     |
| 2002        | DRIVETen 00 B KAISER Richard | Haines Company                       |
|             | KAISER Richard               | Haines Company                       |
| 2000        | STACYE SAUTER                | Cole Information                     |
|             | RICHARD KAISER               | Cole Information                     |
|             | JAMES SCHULTZ                | Cole Information                     |
| 1995        | BETHEL, S                    | Cole Information                     |
| 1970        | Olson Lydia                  | General Telephone Co., of California |
| 1966        | Hamilton G L                 | Pacific Telephone                    |
|             | Hamilton Nevin               | Pacific Telephone                    |
|             | Williams Chas J              | Pacific Telephone                    |

### 681 PLUMER ST

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>    |
|-------------|--------------------------|------------------|
| 2014        | VICTOR CIANFLONE         | Cole Information |
|             | DAHOMY GARCIA            | Cole Information |
|             | MIKE PERZO               | Cole Information |
| 2010        | JENNY NAVARRO            | Cole Information |
|             | VICTOR CIANFLONE         | Cole Information |
|             | HERNANDEZ ALARCON        | Cole Information |
|             | MAGDALENO XOCHIPILTECALT | Cole Information |
|             | DAHOMY GARCIA            | Cole Information |
|             | ALEJANDRO RENDON         | Cole Information |
| 2005        | MAGDALENO XOCHIPILTECALT | Cole Information |
|             | ALFREDO RENDON           | Cole Information |
|             | BARBARA BENUN            | Cole Information |
| 2002        | BENUN Barbara            | Haines Company   |
| 2000        | BARBARA BENUN            | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1995        | WARD, F E       | Cole Information  |
|             | KOKS, BARBARA   | Cole Information  |
| 1992        | KOKS, B         | Cole Information  |
|             | WARD, F E       | Cole Information  |
| 1966        | Ew art Lester C | Pacific Telephone |
|             | Robinson Clay B | Pacific Telephone |

### 685 PLUMER ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>     |
|-------------|-------------------|-------------------|
| 2014        | NEIL HARKINS      | Cole Information  |
|             | JOAN SHEFFLIN     | Cole Information  |
| 2010        | NEIL HARKINS      | Cole Information  |
|             | ALMA GONZALEZ     | Cole Information  |
|             | JUAN ROSALES      | Cole Information  |
| 2005        | NEIL HARKINS      | Cole Information  |
|             | MARIA MOLINA      | Cole Information  |
|             | JUAN ROSALES      | Cole Information  |
| 2002        | CHARKINSNeil      | Haines Company    |
|             | C ROSALESJuan A   | Haines Company    |
| 2000        | JUAN ROSALES      | Cole Information  |
| 1995        | SHEFFLIN, JOAN    | Cole Information  |
| 1992        | SHEFFLIN, JOAN    | Cole Information  |
| 1966        | Fender John A     | Pacific Telephone |
|             | Golson J          | Pacific Telephone |
|             | Williams Benton G | Pacific Telephone |

### 689 PLUMER ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | BYRON RUANO      | EDR Digital Archive |
|             | ELIAS ORTEGA     | EDR Digital Archive |
| 2014        | BRADLEY CROSS    | Cole Information    |
|             | BYRON RUANO      | Cole Information    |
|             | GABRIELA VASQUEZ | Cole Information    |
|             | ELIAS ORTEGA     | Cole Information    |



## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>     |
|-------------|---------------------|-------------------|
| 2010        | BRADLEY CROSS       | Cole Information  |
|             | GABRIELA VASQUEZ    | Cole Information  |
|             | ELIAS ORTEGA        | Cole Information  |
| 2005        | ELIAS PEREZ         | Cole Information  |
|             | CHRIS CRAVEN        | Cole Information  |
| 2002        | BONILLANicolas L    | Haines Company    |
|             | CHARKINSNeil        | Haines Company    |
|             | ORTEGAGuadalupe     | Haines Company    |
| 2000        | BRADLEY CROSS       | Cole Information  |
|             | G ORTEGA            | Cole Information  |
| 1995        | KENNY, JAY          | Cole Information  |
| 1992        | KENNY, JAY          | Cole Information  |
| 1966        | Fisher Bennie J Mrs | Pacific Telephone |

### 693 PLUMER ST

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>       |
|-------------|----------------------------|---------------------|
| 2020        | SOUTH COAST COUNSELING     | EDR Digital Archive |
|             | JACK MOTLEY                | EDR Digital Archive |
|             | RUBY MOTLEY                | EDR Digital Archive |
| 2014        | JACK MOTLEY                | Cole Information    |
|             | MARCI LOMBARDO             | Cole Information    |
| 2010        | SOUTH COAST COUNSELING INC | Cole Information    |
|             | MARCEEN LOMBARDO           | Cole Information    |
|             | JACK MOTLEY                | Cole Information    |
|             | CHRISTOPHER BLAKE          | Cole Information    |
|             | JOHN CALDERONE             | Cole Information    |
|             | JENNIFER WEAVER            | Cole Information    |
|             | TONYA SCHILD               | Cole Information    |
| 2005        | SOUTH COAST COUNSELING INC | Cole Information    |
|             | SERENITY LENDING           | Cole Information    |
|             | JACK MOTLEY                | Cole Information    |
|             | GREGORY HENRY              | Cole Information    |
|             | BRIAN ACOSTA               | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>                        |
|-------------|----------------------------|--------------------------------------|
| 2005        | JANE ROSENTHAL             | Cole Information                     |
| 2002        | MOTLEY Jack                | Haines Company                       |
|             | SOUTH COAST                | Haines Company                       |
|             | COUNSELING INC             | Haines Company                       |
| 1995        | SOUTH COAST COUNSELING INC | Cole Information                     |
|             | DUCEY, A E                 | Cole Information                     |
| 1992        | SOUTH CST COUNSLNG         | Cole Information                     |
| 1970        | Ingram Rex                 | General Telephone Co., of California |
| 1966        | Klauser H A                | Pacific Telephone                    |
|             | Long Wm                    | Pacific Telephone                    |

### 697 PLUMER ST

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>     |
|-------------|---------------------|-------------------|
| 2014        | SALLY HESS          | Cole Information  |
| 2010        | MARGUERITE SHIPLEY  | Cole Information  |
| 2005        | JAMES DUNNE         | Cole Information  |
| 2002        | CARMBRUSTER Heather | Haines Company    |
|             | SARMBRUSTER Heather | Haines Company    |
|             | ARMBRUSTER Hearher  | Haines Company    |
| 2000        | HEATHER ARMBRUSTER  | Cole Information  |
| 1995        | COAST MANOR         | Cole Information  |
| 1992        | GANANCIAL, BILL     | Cole Information  |
| 1980        | Crispen M           | Pacific Telephone |
| 1966        | Church Louis S      | Pacific Telephone |
|             | Stevens Allen       | Pacific Telephone |

### 829 PLUMER ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | PEREZ Juan  | Haines Company |

### PLUMERIA PL

#### 645 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>         | <u>Source</u> |
|-------------|---------------------|---------------|
| 1995        | Dominguez Francisco | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                        |
|-------------|------------------------|--------------------------------------|
| 1995        | Samayoa Gilberto Perez | Pacific Bell                         |
| 1986        | Jaimez Sergio          | Pacific Bell                         |
| 1975        | Goins Oscar C          | Luskey Brothers & Co., Inc.          |
|             | Sorenson Lucy M        | Luskey Brothers & Co., Inc.          |
| 1970        | Goins Oscar C          | General Telephone Co., of California |

### 649 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1995        | Long Diane   | Pacific Bell                         |
| 1980        | Robb Duncan  | Pacific Telephone                    |
| 1975        | Clinton Emma | Luskey Brothers & Co., Inc.          |
| 1970        | Blum J Sandy | General Telephone Co., of California |

### 650 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>               |
|-------------|----------------------|-----------------------------|
| 1980        | Thurman Don R Rev    | Pacific Telephone           |
|             | Thurman Donald R Rev | Pacific Telephone           |
| 1975        | Thurman D R Rev      | Luskey Brothers & Co., Inc. |
|             | Thurman Don R Rev    | Luskey Brothers & Co., Inc. |

### 657 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                        |
|-------------|--------------------|--------------------------------------|
| 1995        | Brow ne Vincent T  | Pacific Bell                         |
|             | Plascencia Juliana | Pacific Bell                         |
| 1991        | Brow ne Vincent T  | Pacific Bell                         |
| 1986        | Brow ne Vincent T  | Pacific Bell                         |
|             | Stevens J          | Pacific Bell                         |
| 1980        | Brow ne Vincent T  | Pacific Telephone                    |
| 1975        | Baughner J         | Luskey Brothers & Co., Inc.          |
|             | Bryson Steven D    | Luskey Brothers & Co., Inc.          |
| 1970        | Gustavson Robt A   | General Telephone Co., of California |

### 669 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>     | <u>Source</u> |
|-------------|-----------------|---------------|
| 1995        | Chandler Gene L | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                        |
|-------------|--------------------|--------------------------------------|
| 1995        | Ripley Donald F    | Pacific Bell                         |
| 1991        | Chandler Gene L    | Pacific Bell                         |
|             | Ripley Donald F    | Pacific Bell                         |
|             | Ripley Eddie A     | Pacific Bell                         |
|             | Yockey Scott D     | Pacific Bell                         |
| 1986        | Chandler Gene L    | Pacific Bell                         |
| 1980        | I B                | Pacific Telephone                    |
|             | Sawyer Donna       | Pacific Telephone                    |
| 1975        | Demaree Ed         | Luskey Brothers & Co., Inc.          |
|             | Homeier Gladys Mrs | Luskey Brothers & Co., Inc.          |
| 1970        | Romo Felix L       | General Telephone Co., of California |

### 673 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                        |
|-------------|--------------------|--------------------------------------|
| 1991        | Oregel Hugo L      | Pacific Bell                         |
| 1986        | Black Terry        | Pacific Bell                         |
|             | Elliott Susan      | Pacific Bell                         |
|             | Oregel Hugo L      | Pacific Bell                         |
|             | Richardson David A | Pacific Bell                         |
| 1980        | Killion Scott      | Pacific Telephone                    |
|             | Oregel Hugo L      | Pacific Telephone                    |
|             | Richardson David A | Pacific Telephone                    |
| 1975        | Hammond G L        | Luskey Brothers & Co., Inc.          |
|             | Romo Reynaldo      | Luskey Brothers & Co., Inc.          |
| 1970        | Hammond G L        | General Telephone Co., of California |
|             | Hicks John H       | General Telephone Co., of California |

### 681 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>      | <u>Source</u> |
|-------------|------------------|---------------|
| 1995        | Koks B           | Pacific Bell  |
|             | Ward Frederick E | Pacific Bell  |
| 1991        | Koks B           | Pacific Bell  |
|             | Ward Frederick E | Pacific Bell  |
| 1986        | Prrot J          | Pacific Bell  |

## FINDINGS

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>                        |
|-------------|----------------|--------------------------------------|
| 1986        | Richey M       | Pacific Bell                         |
| 1970        | Btkos Delma    | General Telephone Co., of California |
|             | Casillas Jos A | General Telephone Co., of California |

### 685 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>   | <u>Source</u>                        |
|-------------|---------------|--------------------------------------|
| 1995        | Shefflin Joan | Pacific Bell                         |
| 1975        | Block Judith  | Luskey Brothers & Co., Inc.          |
|             | Crouch Phil   | Luskey Brothers & Co., Inc.          |
|             | Lee K S       | Luskey Brothers & Co., Inc.          |
| 1970        | Saizman Wm B  | General Telephone Co., of California |

### 697 PLUMERIA PL

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                        |
|-------------|---------------------|--------------------------------------|
| 1995        | Coast Manor         | Pacific Bell                         |
| 1986        | Cnspen M            | Pacific Bell                         |
| 1980        | Johnson Everett     | Pacific Telephone                    |
| 1975        | Church Louis S      | Luskey Brothers & Co., Inc.          |
|             | Ghevoglanian Avedis | Luskey Brothers & Co., Inc.          |
|             | Van Kuyk J          | Luskey Brothers & Co., Inc.          |
| 1970        | Bean Thos R         | General Telephone Co., of California |
|             | Pitt Verna A        | General Telephone Co., of California |

### POMONA AVE

#### 1856 POMONA AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | KOVEY LLC        | EDR Digital Archive |
| 2014        | PEDRO ORTEGA     | Cole Information    |
|             | KAYSHA WEINER    | Cole Information    |
|             | ISRAEL LOPEZ     | Cole Information    |
|             | KIMZIE LUONG     | Cole Information    |
|             | ARIANNA MONTIEL  | Cole Information    |
| 2010        | VICENTE GUERRERO | Cole Information    |
|             | JORGE RAMIREZ    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>               |
|-------------|--------------------------|-----------------------------|
| 2010        | FRANCISCO MONTEL         | Cole Information            |
|             | HECTOR OSUNA             | Cole Information            |
|             | ISRAEL LOPEZ             | Cole Information            |
| 2005        | VICENTE GUERRERO         | Cole Information            |
|             | JORGE RAMIREZ            | Cole Information            |
|             | GILBERTO GARCIA          | Cole Information            |
| 2000        | A ALATORRE               | Cole Information            |
| 1995        | ALATORRE, RAMON L        | Cole Information            |
|             | ALCAZAR, CARLOS          | Cole Information            |
| 1992        | ALATORRE, RAMON L        | Cole Information            |
|             | ALCAZAR, CARLOS          | Cole Information            |
| 1991        | Alatorre Ramon Lopez     | Pacific Bell                |
|             | Alcazar Carlos & Juliana | Pacific Bell                |
| 1986        | Madlas Jose Guadalupe    | Pacific Bell                |
|             | Robledo Javler           | Pacific Bell                |
| 1980        | Macias Jose Guadalupe    | Pacific Telephone           |
| 1975        | Tassie Wm R              | Luskey Brothers & Co., Inc. |

### 1868 POMONA AVE

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>  |
|-------------|-----------------|----------------|
| 2002        | OPAYNE Donald W | Haines Company |

### 1898 POMONA AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u>  |
|-------------|-------------|----------------|
| 2002        | VEGA Juan   | Haines Company |

### 1904 POMONA AVE

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>  |
|-------------|-----------------|----------------|
| 2002        | DIPIETRONicolas | Haines Company |

### 1906 POMONA AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u>               |
|-------------|-------------|-----------------------------|
| 2002        | XXXX        | Haines Company              |
| 1975        | Mullin Ross | Luskey Brothers & Co., Inc. |

## FINDINGS

### 1908 POMONA AVE

| <u>Year</u> | <u>Uses</u>                           | <u>Source</u>       |
|-------------|---------------------------------------|---------------------|
| 2020        | BASS MOTOR SPORTS                     | EDR Digital Archive |
|             | SHINING SEAS IMPORTS LIC              | EDR Digital Archive |
|             | HIGH MORELS LLC                       | EDR Digital Archive |
| 2014        | BASS MOTOR SPORTS                     | Cole Information    |
|             | SUNSET PUBLISHING                     | Cole Information    |
|             | GM COMMERCIAL BUILDING SERVICES       | Cole Information    |
| 2010        | LAN CONSULTING LLC                    | Cole Information    |
|             | SUNSET PUBLISHING CORP                | Cole Information    |
|             | BASS MOTOR SPORTS                     | Cole Information    |
|             | SENIOR REPORTER                       | Cole Information    |
| 2005        | SENIOR CITIZENS REPORTER              | Cole Information    |
|             | AVIATION LOGISTICS GROUP INC          | Cole Information    |
| 2002        | BASS MOTOR SPORTS                     | Haines Company      |
|             | CHAPMAN Melinda                       | Haines Company      |
| 1995        | Managed Maintenance & Construction Co | Pacific Bell        |
|             | Source Technologies Inc               | Pacific Bell        |
|             | MARTIN J SABLE LAW OFFICES            | Cole Information    |
|             | TLR CONSTRUCTION                      | Cole Information    |
|             | RATHER, TERRY                         | Cole Information    |
| 1992        | T L R CONSTRUCTION                    | Cole Information    |
|             | LIGHTING MNG SYSTMS                   | Cole Information    |
|             | SABLE MARTIN J LAW                    | Cole Information    |
|             | RATHER, TERRY                         | Cole Information    |
| 1991        | Lighting Management Systems           | Pacific Bell        |
|             | Rather Terry                          | Pacific Bell        |
|             | Rathfelder Jon & Laura                | Pacific Bell        |
|             | T L R Construction                    | Pacific Bell        |

### 1912 POMONA AVE

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>       |
|-------------|-----------------------------|---------------------|
| 2020        | WILSON PAINTING & FINISHING | EDR Digital Archive |
|             | CANTER PROPERTY INSPECTION  | EDR Digital Archive |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                       | <u>Source</u>       |
|-------------|-----------------------------------|---------------------|
| 2020        | CPI CONSULTING                    | EDR Digital Archive |
| 2014        | ONE AUTOSOURCE                    | Cole Information    |
|             | WILSON PAINTING & FINISHING       | Cole Information    |
|             | STEVE RITCHIE STYLING DEVELOPMENT | Cole Information    |
|             | ROBERT CHAPMAN                    | Cole Information    |
| 2010        | STEVE RITCHIE STYLING DEVMNT      | Cole Information    |
|             | CANTER PROPERTY INSPECTION        | Cole Information    |
|             | AUTOBAHN AUTO SALES & SVC         | Cole Information    |
|             | WILSON PAINTING & FINISHING       | Cole Information    |
| 2005        | AVNET COMPUTERS                   | Cole Information    |
|             | AUTOBAHN AUTO SALES & SERVICE     | Cole Information    |
|             | WILSON PAINTING & FINISHING       | Cole Information    |
|             | RITCHIES PHOTOGRAPHY / VIDEO      | Cole Information    |
| 2002        | ARTBASEWORKS                      | Haines Company      |
|             | CHAPMAN Mmda                      | Haines Company      |
|             | HANKSAUTO SALES                   | Haines Company      |
|             | STEVE 8 TCHIE                     | Haines Company      |
|             | STYLING DEVL P UHAULCO            | Haines Company      |
|             | INDEPENDENT                       | Haines Company      |
|             | DEALERS WILSON                    | Haines Company      |
|             | PAINTING 8 FINISHING              | Haines Company      |
| 1995        | New port Harbour Landscaping      | Pacific Bell        |
|             | Wilson Painting & Wallcovering    | Pacific Bell        |
|             | NEWPORT HARBOUR LANDSCAPING       | Cole Information    |
|             | REMOTE BROADCAST SVC              | Cole Information    |
|             | RAU, CHARLES                      | Cole Information    |
| 1992        | NEWPR T HRBR LNDSCPG              | Cole Information    |
|             | WILSON BUILDING SPL               | Cole Information    |
|             | SANTA ANA COMMNCTNS               | Cole Information    |
|             | REMOTE BROADCAST SV               | Cole Information    |
|             | BAY SHORE ELECTRIC                | Cole Information    |
| 1991        | Bay Shore Electric                | Pacific Bell        |



## FINDINGS

| <u>Year</u> | <u>Uses</u>                            | <u>Source</u> |
|-------------|----------------------------------------|---------------|
| 1991        | New port Harbour Landscaping           | Pacific Bell  |
|             | Remote Broadcast Services              | Pacific Bell  |
|             | Santa Ana Communications & Electronics | Pacific Bell  |
|             | Wilson Building Supply                 | Pacific Bell  |
|             | Wison Painting & Watlcoverig           | Pacific Bell  |
|             | Wilson Pamela A                        | Pacific Bell  |

### 1913 POMONA AVE

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>               |
|-------------|----------------------|-----------------------------|
| 2020        | COIN LAUNDRY         | EDR Digital Archive         |
|             | SUPER STOP           | EDR Digital Archive         |
| 2014        | COIN LAUNDRY         | Cole Information            |
|             | SUPER STOP           | Cole Information            |
| 2010        | SUPER STOP MINI MART | Cole Information            |
|             | OCCUPANT UNKNOWN     | Cole Information            |
| 2005        | SUPER STOP MINI MART | Cole Information            |
|             | OCCUPANT UNKNOWN     | Cole Information            |
| 2002        | SUPERSTOPMINI        | Haines Company              |
| 1995        | Circle KCorp         | Pacific Bell                |
|             | Skyline Laundry      | Pacific Bell                |
|             | CIRCLE K FOOD STORE  | Cole Information            |
|             | SKYLINE LAUNDRY      | Cole Information            |
| 1992        | CIRCLE K CORP        | Cole Information            |
| 1991        | Circle K Corp        | Pacific Bell                |
| 1975        | Costa Mesa           | Luskey Brothers & Co., Inc. |

### 1918 POMONA AVE

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>  |
|-------------|--------------|----------------|
| 2002        | NGUYENHoa    | Haines Company |
|             | OMARNossar A | Haines Company |

### 1922 POMONA AVE

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>    |
|-------------|-----------------------------|------------------|
| 2005        | WILSON PAINTING & FINISHING | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                                         | <u>Source</u>               |
|-------------|-----------------------------------------------------|-----------------------------|
| 2002        | WILSON Michael                                      | Haines Company              |
|             | WILSON                                              | Haines Company              |
|             | PAINTING 8 FINISHING                                | Haines Company              |
| 1995        | Costa Mesa Municipal Employees Federal Credit Union | Pacific Bell                |
|             | COSTA MESA CREDIT UNION                             | Cole Information            |
| 1992        | CM CTY MUNI EMP UN                                  | Cole Information            |
| 1991        | Costa Mesa Municipal Employees Federal Credit Union | Pacific Bell                |
| 1986        | Deep Ocean Lobster Tanks                            | Pacific Bell                |
| 1980        | Studio                                              | Pacific Telephone           |
|             | Res                                                 | Pacific Telephone           |
| 1975        | Eremenko Nadine Ballet School Studio                | Luskey Brothers & Co., Inc. |

### 1923 POMONA AVE

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>       |
|-------------|-------------------|---------------------|
| 2020        | JOAN ELLIS        | EDR Digital Archive |
|             | TIFFANI ABOLT     | EDR Digital Archive |
| 2014        | JOAN ELLIS        | Cole Information    |
|             | STEVEN CAMERON    | Cole Information    |
|             | KETARA GADAHN     | Cole Information    |
|             | HENRY LEE         | Cole Information    |
|             | JESSICA RODRIGUEZ | Cole Information    |
|             | MANUEL CHAVEZ     | Cole Information    |
|             |                   |                     |
| 2010        | BLAIRE DAVIES     | Cole Information    |
|             | HENRY LEE         | Cole Information    |
|             | LAURA PEASE       | Cole Information    |
|             | MANUEL CHAVEZ     | Cole Information    |
| 2005        | LUIS RAMOS        | Cole Information    |
|             | JUAN ALCANTAR     | Cole Information    |
|             | ROHELIER VICKI    | Cole Information    |
|             | MANUEL CHAVEZ     | Cole Information    |
| 2000        | LAZARO MEJIA      | Cole Information    |
|             | IRMA SOTOMAYOR    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>               |
|-------------|-------------------------|-----------------------------|
| 2000        | MANUEL VELASQUEZ        | Cole Information            |
|             | JUAN ALCANTAR           | Cole Information            |
| 1995        | Vega Antolina           | Pacific Bell                |
|             | Velasquez Manuel        | Pacific Bell                |
|             | VELASQUEZ, MANUEL       | Cole Information            |
|             | VEGA, A                 | Cole Information            |
|             | MARTINEZ, WILLIAM       | Cole Information            |
| 1992        | CASTANEDA, S            | Cole Information            |
|             | GINEH, ABDULLE N        | Cole Information            |
| 1991        | Castaneda Santiago      | Pacific Bell                |
|             | Gineh Abdulle N         | Pacific Bell                |
|             | Ginelli M               | Pacific Bell                |
| 1986        | Brandon Cevue L         | Pacific Bell                |
|             | Bui Cuong               | Pacific Bell                |
|             | Curren A Allen          | Pacific Bell                |
|             | Sayco Eduardo T         | Pacific Bell                |
| 1980        | Carroll Stephen & Janet | Pacific Telephone           |
|             | Hodson M P              | Pacific Telephone           |
|             | Hodson M T              | Pacific Telephone           |
|             | Hong Chun K             | Pacific Telephone           |
|             | Leenerts Larry          | Pacific Telephone           |
|             | Leiphardt Steve         | Pacific Telephone           |
|             | Taylor C                | Pacific Telephone           |
| 1975        | Barrena Dolores         | Luskey Brothers & Co., Inc. |

### 1925 POMONA AVE

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>       |
|-------------|---------------------|---------------------|
| 2020        | DIANA GONZALEZ      | EDR Digital Archive |
|             | PHAT LAM            | EDR Digital Archive |
|             | WALTER BERNARD      | EDR Digital Archive |
|             | CHRISHELLE DEMPSTER | EDR Digital Archive |
|             | ANITA O'BRIEN       | EDR Digital Archive |
|             | MAYELA RAZO         | EDR Digital Archive |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>       |
|-------------|-----------------------------|---------------------|
| 2020        | ROMELIA BELLAH              | EDR Digital Archive |
| 2014        | MANUEL OBRIEN               | Cole Information    |
|             | MICHAEL BELLAH              | Cole Information    |
|             | MAYELA RAZO                 | Cole Information    |
| 2010        | PHAT LAM                    | Cole Information    |
|             | WALTER BERNARD              | Cole Information    |
|             | ANTONIO LOPEZ               | Cole Information    |
|             | ALBERT BROWNV               | Cole Information    |
|             | ANITA OBRIEN                | Cole Information    |
|             | MANUEL LEOS                 | Cole Information    |
| 2005        | RIMA OGANESYAN              | Cole Information    |
|             | MICHAEL BELLAH              | Cole Information    |
|             | W BERNARD                   | Cole Information    |
|             | ANITA OBRIEN                | Cole Information    |
| 2002        | APARTMENTS                  | Haines Company      |
|             | LEEYiog                     | Haines Company      |
|             | SOTOMAYORJuan               | Haines Company      |
|             | B LOPEZAnlonio G            | Haines Company      |
|             | MEDINA F                    | Haines Company      |
|             | A ROJASR 89e                | Haines Company      |
|             | R 8 BIOMagda                | Haines Company      |
|             | KAYLORJack                  | Haines Company      |
|             | GONZALEZCalanno             | Haines Company      |
|             | LOPEZJorge                  | Haines Company      |
| 2000        | RENE ROJAS                  | Cole Information    |
|             | ANTONIO LOPEZ               | Cole Information    |
|             | RIVERA SOTOMAYOR            | Cole Information    |
|             | MAGDA RUBIO                 | Cole Information    |
|             | F MEDINA                    | Cole Information    |
| 1995        | Castaneda Jimenez Jose Luls | Pacific Bell        |
|             | Romero Francisco            | Pacific Bell        |
|             | CASTANEDA, JIMENEZ J        | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>               |
|-------------|---------------------|-----------------------------|
| 1995        | ROMERO, F           | Cole Information            |
|             | MENDEZ, E           | Cole Information            |
| 1991        | Toledo Perdomo Jose | Pacific Bell                |
| 1986        | Nazen Nasrosah      | Pacific Bell                |
| 1980        | Drake w M J         | Pacific Telephone           |
|             | Fasold Paul         | Pacific Telephone           |
|             | vn                  | Pacific Telephone           |
|             | Ow ens C            | Pacific Telephone           |
|             | Sanders L           | Pacific Telephone           |
| 1975        | Bargas Sacramento   | Luskey Brothers & Co., Inc. |
|             | Robles Pedro Nunes  | Luskey Brothers & Co., Inc. |
|             | Vanpraag Victoria   | Luskey Brothers & Co., Inc. |
|             | Yero Miguel A Sr    | Luskey Brothers & Co., Inc. |

### 1926 POMONA AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>    |
|-------------|------------------|------------------|
| 2005        | NICOLE DELSESTO  | Cole Information |
| 1995        | DELSESTO, NICOLE | Cole Information |

### 1931 POMONA AVE

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>       |
|-------------|---------------------|---------------------|
| 2020        | JMOC FLOORING INC   | EDR Digital Archive |
|             | SERGIO BARRERA      | EDR Digital Archive |
|             | DELOR WINEGARDNER   | EDR Digital Archive |
|             | GERARDO BARRERA     | EDR Digital Archive |
|             | THOMAS WINEGARDNER  | EDR Digital Archive |
|             | MARYANN WINEGARDNER | EDR Digital Archive |
| 2014        | JORGE BARRERA       | Cole Information    |
|             | MARIA REYES         | Cole Information    |
|             | ANA RAMIREZ         | Cole Information    |
| 2010        | ARTURO COLIN        | Cole Information    |
|             | MARIA CABRERA       | Cole Information    |
|             | MIRANDA REYES       | Cole Information    |
|             | RICARDO ESQUIVEL    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>               |
|-------------|----------------------------|-----------------------------|
| 2010        | JOSE GARCIA                | Cole Information            |
|             | RAFAEL GARCIA              | Cole Information            |
|             | ANA RAMIREZ                | Cole Information            |
| 2005        | ORALIA ESQUIVEL            | Cole Information            |
|             | MICHELLE AYLOR             | Cole Information            |
|             | MIGUEL AGUILAR             | Cole Information            |
|             | GUDELIA GALINDO            | Cole Information            |
|             | JOHN MORENO                | Cole Information            |
|             | O ROBLERO                  | Cole Information            |
|             | HILARIO NETZAHUATL         | Cole Information            |
|             | SHANON MARTIN              | Cole Information            |
|             | PETRA RODRIGUEZ            | Cole Information            |
| 1995        | Mullson Greg               | Pacific Bell                |
| 1992        | KAYLOR, GENE A             | Cole Information            |
| 1986        | Boggs Steve                | Pacific Bell                |
|             | Feaver Bruce               | Pacific Bell                |
|             | Kaylor Gene A              | Pacific Bell                |
| 1980        | Winegardner Mary @Anaheim@ | Pacific Telephone           |
|             | Feaver Bruce               | Pacific Telephone           |
|             | Haines Robt D Jr           | Pacific Telephone           |
|             | Matton Paul                | Pacific Telephone           |
| 1975        | Clark Shirley              | Luskey Brothers & Co., Inc. |
|             | Yates Jane S               | Luskey Brothers & Co., Inc. |

### 1932 POMONA AVE

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>       |
|-------------|--------------------|---------------------|
| 2020        | HILDEGARD GONZALEZ | EDR Digital Archive |
|             | JORGE LOPEZ        | EDR Digital Archive |
|             | EMILIA LOPEZ       | EDR Digital Archive |
| 2014        | HILDEGARD GONZALEZ | Cole Information    |
|             | JORGE LOPEZ        | Cole Information    |
| 2010        | HILDEGARD GONZALEZ | Cole Information    |
|             | JORGE LOPEZ        | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>               |
|-------------|-------------------|-----------------------------|
| 2005        | JORGE LOPEZ       | Cole Information            |
|             | CATARINO GONZALEZ | Cole Information            |
| 2000        | JORGE LOPEZ       | Cole Information            |
|             | C GONZALEZ        | Cole Information            |
| 1995        | Gonzalez Catarino | Pacific Bell                |
|             | Lopez Jorge       | Pacific Bell                |
|             | GONZALEZ, C       | Cole Information            |
|             | LOPEZ, JORGE      | Cole Information            |
| 1992        | GONZALEZ, C       | Cole Information            |
| 1991        | Gonzalez Catarino | Pacific Bell                |
|             | Vargas Inecio     | Pacific Bell                |
| 1980        | Henderson Ella W  | Pacific Telephone           |
| 1975        | Mick Wesley G     | Luskey Brothers & Co., Inc. |

### 1935 POMONA AVE

| <u>Year</u> | <u>Uses</u>                     | <u>Source</u>       |
|-------------|---------------------------------|---------------------|
| 2020        | NOEMI ROMERO                    | EDR Digital Archive |
| 2014        | SANDRA MANZO                    | Cole Information    |
|             | PETRA FRASCO                    | Cole Information    |
|             | GEORGINA MARIN                  | Cole Information    |
|             | MARTIN ESQUIVEL                 | Cole Information    |
|             | MARIA RODRIGUEZ                 | Cole Information    |
| 2010        | FRANCISCO ROMERO                | Cole Information    |
|             | PETRA FRASCO                    | Cole Information    |
|             | MARIA RODRIGUEZ                 | Cole Information    |
| 2005        | FRANCISCO ROMERO                | Cole Information    |
|             | JUVENAL CORTES                  | Cole Information    |
|             | SEIDA AGUILAR                   | Cole Information    |
|             | PETRA FRASCO                    | Cole Information    |
|             | GONZALEZ SOTO                   | Cole Information    |
|             | TEODOCIA MALAGON                | Cole Information    |
| 2002        | 9 APARTMENTS F CASTRO Rosalindo | Haines Company      |
|             | CORTESJuvenal S                 | Haines Company      |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>               |
|-------------|------------------------|-----------------------------|
| 2002        | D ES 0 UIVELMarin      | Haines Company              |
|             | D GUTIE 9 REZJoss Luas | Haines Company              |
|             | SOTOGonoalez Joaqepn   | Haines Company              |
|             | C ROMERVFrancisco      | Haines Company              |
| 2000        | LOPEZ QUINTERO         | Cole Information            |
|             | F ROMERO               | Cole Information            |
|             | JUVENAL CORTES         | Cole Information            |
|             | JOSE GAMA              | Cole Information            |
|             | MARTIN ESQUIVEL        | Cole Information            |
|             | SOTERO RAMIREZ         | Cole Information            |
| 1995        | Gama Jullo             | Pacific Bell                |
|             | AVALOS, EMMA           | Cole Information            |
| 1992        | ALBALOS, GERARDO       | Cole Information            |
|             | NERIO, P               | Cole Information            |
|             | LOPEZ, GORGE           | Cole Information            |
| 1991        | Albalos Gerardo        | Pacific Bell                |
|             | Loper Gorge            | Pacific Bell                |
|             | Nerio Luz              | Pacific Bell                |
|             | Padilla Saul           | Pacific Bell                |
|             | Rivera Esteban         | Pacific Bell                |
| 1986        | Lopez Gorge            | Pacific Bell                |
|             | Pena Felix             | Pacific Bell                |
|             | Rivera Esteban         | Pacific Bell                |
| 1980        | Lockhart Thos          | Pacific Telephone           |
|             | Martinez Rafael        | Pacific Telephone           |
| 1975        | Dandis J K             | Luskey Brothers & Co., Inc. |
|             | Fuller Diane           | Luskey Brothers & Co., Inc. |
|             | Roach Kathy            | Luskey Brothers & Co., Inc. |

### 1936 POMONA AVE

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>       |
|-------------|--------------|---------------------|
| 2020        | CHHENG TAING | EDR Digital Archive |
| 2014        | NGON TEA     | Cole Information    |



## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>               |
|-------------|------------------|-----------------------------|
| 2010        | SOFIA DEMORAES   | Cole Information            |
| 2005        | THOMAS RIDER     | Cole Information            |
| 2000        | THOMAS RIDER     | Cole Information            |
| 1995        | Berg John R      | Pacific Bell                |
|             | BERG, JOHN R     | Cole Information            |
| 1992        | BERG, JOHN R     | Cole Information            |
|             | ARTHUR, LENORE K | Cole Information            |
| 1991        | Berg John R      | Pacific Bell                |
|             | Berg John R      | Pacific Bell                |
| 1986        | Rider Tom        | Pacific Bell                |
| 1980        | Dennis Jas M     | Pacific Telephone           |
|             | Wright Jerry W   | Pacific Telephone           |
| 1975        | Staunton J       | Luskey Brothers & Co., Inc. |

### 1940 POMONA AVE

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>       |
|-------------|----------------------|---------------------|
| 2020        | VICTORIA CALVO       | EDR Digital Archive |
|             | ABRAHAM CERVANTES    | EDR Digital Archive |
| 2014        | RICHARD BRAUN        | Cole Information    |
|             | VICTORIA CALVO       | Cole Information    |
| 2010        | RICHARD BRAUN        | Cole Information    |
|             | ALMA RAZO            | Cole Information    |
|             | VICTORIA CALVO       | Cole Information    |
|             | M CERVANTES          | Cole Information    |
| 2005        | RICHARD BRAUN        | Cole Information    |
|             | CARLOS RODRIGUEZ     | Cole Information    |
| 2002        | BRAUN Richard        | Haines Company      |
|             | DEMING Lirda         | Haines Company      |
| 2000        | RICHARD BRAUN        | Cole Information    |
| 1995        | Braun Richard        | Pacific Bell        |
|             | Medina Robles Bertha | Pacific Bell        |
|             | MEDINA, ROBLES B     | Cole Information    |
|             | BRAUN, RICHARD       | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>               |
|-------------|-----------------|-----------------------------|
| 1992        | BRAUN, RICHARD  | Cole Information            |
| 1991        | Braun Richard   | Pacific Bell                |
| 1980        | Mo arro Cynthia | Pacific Telephone           |
| 1975        | Sertic Jos      | Luskey Brothers & Co., Inc. |

### 1941 POMONA AVE

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>       |
|-------------|-----------------------|---------------------|
| 2020        | HERMENEGILDO CALDERON | EDR Digital Archive |
|             | BENEDI ESCOBAR        | EDR Digital Archive |
|             | HIGINIO LOPEZ         | EDR Digital Archive |
| 2014        | ALFONS BARAJAS        | Cole Information    |
|             | JULIO LOPEZ           | Cole Information    |
|             | VICTOR RIVERA         | Cole Information    |
|             | BENEDI ESCOBAR        | Cole Information    |
|             | PEDRO GONSALEZ        | Cole Information    |
|             | RAMIRO ESPINOZA       | Cole Information    |
|             | IMELDA CALDERON       | Cole Information    |
|             | JOSE GONZALEZ         | Cole Information    |
| 2010        | NARCISO SOLANO        | Cole Information    |
|             | HORTENCIA CALDERON    | Cole Information    |
|             | ANGELA VARGAS         | Cole Information    |
|             | GILDARDO TAY          | Cole Information    |
|             | FRANCISCO CARDOZA     | Cole Information    |
|             | BENEDI ESCOBAR        | Cole Information    |
|             | HIGINIO LOPEZ         | Cole Information    |
|             | FRANCO HERNANDEZ      | Cole Information    |
|             | MICHAEL GONZALEZ      | Cole Information    |
|             | MARIO PCAT            | Cole Information    |
|             | MERINA MCKENZIE       | Cole Information    |
|             | JOSE MOLINA           | Cole Information    |
|             | JOSE GONZALEZ         | Cole Information    |
| 2005        | NARCISO SOLANO        | Cole Information    |
|             | REY RIVERA            | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2005        | FELIX BOTELLO     | Cole Information |
|             | LORENZO MORA      | Cole Information |
|             | ANGELA VARGAS     | Cole Information |
|             | JESUS HERNANDEZ   | Cole Information |
|             | GILDARDO TAY      | Cole Information |
|             | CARLOS MORADO     | Cole Information |
|             | RICARDO VASQUEZ   | Cole Information |
|             | JUAN RIOS         | Cole Information |
|             | GREGORIO ROSARIO  | Cole Information |
|             | MELVIN CHAVARRIA  | Cole Information |
|             | F PADILLA         | Cole Information |
|             | HIGINIO LOPEZ     | Cole Information |
|             | JESUS PINA        | Cole Information |
|             | MYRA SANCHEZ      | Cole Information |
|             | FRANCISCO AGUILAR | Cole Information |
|             | BALTAZAR APONTES  | Cole Information |
|             | EBER MOSA         | Cole Information |
|             | JOSE ENRIQUEZ     | Cole Information |
|             | JOSE GARCIA       | Cole Information |
|             | RICARDO ALVAREZ   | Cole Information |
|             | JOSE MOLINA       | Cole Information |
|             | MARIA NIETO       | Cole Information |
|             | MARIA SANCHEZ     | Cole Information |
|             | MARTHA CAMAS      | Cole Information |
| 2002        | APARTMENTS        | Haines Company   |
|             | ARRIOLA Ang Sel   | Haines Company   |
|             | CARRENOSanny      | Haines Company   |
|             | CRG ZJdloo        | Haines Company   |
| 2000        | MANUEL CRUZ       | Cole Information |
|             | F AGUILAR         | Cole Information |
|             | HIGINIO LOPEZ     | Cole Information |
|             | ANGEL ARRIOLA     | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>     |
|-------------|----------------------|-------------------|
| 2000        | RUBY SANDOVAL        | Cole Information  |
|             | JULIO CRUZ           | Cole Information  |
|             | JOAQUIN MIGUEL       | Cole Information  |
| 1995        | Camano Sylvia        | Pacific Bell      |
|             | Cruz Julio           | Pacific Bell      |
|             | Martinez H           | Pacific Bell      |
|             | Melia Teresa         | Pacific Bell      |
|             | Ortiz Arreola Amelia | Pacific Bell      |
|             | Umanzor Sara         | Pacific Bell      |
|             | MORALES, DIAZ J      | Cole Information  |
|             | UMANZOR, SARA        | Cole Information  |
|             | RUEDA, JUANITA       | Cole Information  |
| 1992        | CASTANEDA, FELIPE    | Cole Information  |
|             | CORTINAS, RODOLFO    | Cole Information  |
| 1991        | Avila Jose           | Pacific Bell      |
|             | Aviles Jose          | Pacific Bell      |
|             | Castaneda Felipe     | Pacific Bell      |
|             | Corona Elva          | Pacific Bell      |
|             | Dominguez Soto Angel | Pacific Bell      |
|             | Medinaimdio          | Pacific Bell      |
|             | Quevedo Miguel       | Pacific Bell      |
|             | Rivera Roberto       | Pacific Bell      |
| 1986        | Aguliar Miguel       | Pacific Bell      |
|             | Arroyo Moises        | Pacific Bell      |
|             | Carcamo Julio        | Pacific Bell      |
|             | GMeh Abdulle N       | Pacific Bell      |
|             | Martinez Salvador    | Pacific Bell      |
|             | Salmaron Francisca   | Pacific Bell      |
|             | Santoyo Antonio      | Pacific Bell      |
| 1980        | Castillo Rodolfo     | Pacific Telephone |
|             | Coyt Carlos          | Pacific Telephone |
|             | Gallegos Victor      | Pacific Telephone |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>                           |
|-------------|----------------------|-----------------------------------------|
| 1980        | Gineh Abdulle N      | Pacific Telephone                       |
|             | Gitevara Arturo      | Pacific Telephone                       |
|             | Hernandez Adolfo H   | Pacific Telephone                       |
|             | Loera Manuel         | Pacific Telephone                       |
|             | Noriega Jose L       | Pacific Telephone                       |
| 1975        | Biffle Collin R      | Luskey Brothers & Co., Inc.             |
|             | Biffle Michael Kevin | Luskey Brothers & Co., Inc.             |
|             | Devor Dennis         | Luskey Brothers & Co., Inc.             |
|             | Osborn D Bruce       | Luskey Brothers & Co., Inc.             |
|             | Raines R             | Luskey Brothers & Co., Inc.             |
|             | Shantouf Saml        | Luskey Brothers & Co., Inc.             |
|             | Villareal Cesar V Jr | Luskey Brothers & Co., Inc.             |
| 1955        | Zagorsky Floyd       | Luskey Brothers & Co., Inc.             |
|             | Brea Canyon Cafe     | The Pacific Telephone and Telegraph Co. |

### 1944 POMONA AVE

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>       |
|-------------|------------------------|---------------------|
| 2020        | FIDEL GARCIA           | EDR Digital Archive |
|             | RESTATEMENT MCDOWELL   | EDR Digital Archive |
| 2014        | FRANK MCDOWELL         | Cole Information    |
| 2010        | FIDEL GARCIA           | Cole Information    |
| 2005        | FIDEL GARCIA LANDSCAPE | Cole Information    |
|             | FRANCISCO MADARIAGA    | Cole Information    |
| 2000        | MARIA CRUMPACKER       | Cole Information    |
| 1995        | CRUMPACKER, MARIA D    | Cole Information    |

### 1945 POMONA AVE

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2014        | JOANNE SYLVAIN    | Cole Information |
| 2010        | MIREYA CHAVEZ     | Cole Information |
| 2005        | JORGE ANGELES     | Cole Information |
| 2002        | VILLANUEVA Miguel | Haines Company   |
| 2000        | OCCUPANT UNKNOWN  | Cole Information |
| 1995        | OCCUPANT UNKNOWN  | Cole Information |

## FINDINGS

| <u>Year</u>            | <u>Uses</u>        | <u>Source</u>               |
|------------------------|--------------------|-----------------------------|
| 1991                   | Pena Linda C       | Pacific Bell                |
| <b>1947 POMONA AVE</b> |                    |                             |
| <u>Year</u>            | <u>Uses</u>        | <u>Source</u>               |
| 2020                   | JUAN DELGADO       | EDR Digital Archive         |
|                        | JUAN AGUILAR       | EDR Digital Archive         |
|                        | GERARDO MONCALA    | EDR Digital Archive         |
| 2014                   | DOMINGO MONCALA    | Cole Information            |
|                        | MICHELLE GOMEZ     | Cole Information            |
|                        | HECTOR TAPIA       | Cole Information            |
|                        | JUAN AGUILAR       | Cole Information            |
| 2010                   | ROBERTO LUNA       | Cole Information            |
|                        | DOMINGO MONCALA    | Cole Information            |
|                        | JOSE GOMEZ         | Cole Information            |
|                        | JUAN AGUILAR       | Cole Information            |
| 2005                   | SANTIAGO CASTANEDA | Cole Information            |
|                        | JOSE GOMEZ         | Cole Information            |
|                        | RICARDO CABRERA    | Cole Information            |
|                        | JUAN AGUILAR       | Cole Information            |
| 1995                   | CONTREVAS, ELVIA   | Cole Information            |
|                        | VANEGAS, OTONIEL   | Cole Information            |
|                        | CASTRO, O          | Cole Information            |
| 1992                   | VANEGAS, OTONIEL   | Cole Information            |
| 1986                   | Pedraza Jesus      | Pacific Bell                |
| 1975                   | Hofer Dave         | Luskey Brothers & Co., Inc. |

### 1949 POMONA AVE

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | ALEJANDRO ZETINA | EDR Digital Archive |
| 2014        | MARIO IRAHETA    | Cole Information    |
|             | ALEJANDRO ZETINA | Cole Information    |
|             | DOROTEO GOMEZ    | Cole Information    |
|             | OMAR MENDOZA     | Cole Information    |
| 2010        | MARIO IRAHETA    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>               |
|-------------|------------------------|-----------------------------|
| 2005        | DOROTEO GOMEZ          | Cole Information            |
| 2002        | GOMEZ Dorolee          | Haines Company              |
| 2000        | DOROTEO GOMEZ          | Cole Information            |
| 1995        | OCCUPANT UNKNOWN       | Cole Information            |
| 1991        | Mendoza Miguel Vasquez | Pacific Bell                |
| 1975        | McKinley Susan         | Luskey Brothers & Co., Inc. |

### **POMONA LN**

#### **1856 POMONA LN**

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                        |
|-------------|-------------------|--------------------------------------|
| 1970        | Bevan Catherine E | General Telephone Co., of California |
|             | Viele Calla Mrs   | General Telephone Co., of California |
| 1966        | Bevan Catherine E | Pacific Telephone                    |
|             | Carr Russell F    | Pacific Telephone                    |
|             | Viele Calla Mrs   | Pacific Telephone                    |

#### **1902 POMONA LN**

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                           |
|-------------|-------------------|-----------------------------------------|
| 1955        | Papineau Armond E | The Pacific Telephone and Telegraph Co. |

#### **1906 POMONA LN**

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1970        | Mullins Ross | General Telephone Co., of California |

#### **1913 POMONA LN**

| <u>Year</u> | <u>Uses</u>                                                                                                                           | <u>Source</u>                        |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 1970        | I II Del Mar                                                                                                                          | General Telephone Co., of California |
|             | TIC TOC MARKETS INC                                                                                                                   | General Telephone Co., of California |
| 1966        | Costa Mesa                                                                                                                            | Pacific Telephone                    |
|             | TIC TOC MARKETS INC Corporate Ofc Easy Wy & Katella Anh Construction Easy Way & Katella Anh Real Estate Easy Way & Katella Anh Stores | Pacific Telephone                    |

## FINDINGS

### 1915 POMONA LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                           |
|-------------|------------------|-----------------------------------------|
| 1955        | Spencer Lawrence | The Pacific Telephone and Telegraph Co. |

### 1922 POMONA LN

| <u>Year</u> | <u>Uses</u>                               | <u>Source</u>                        |
|-------------|-------------------------------------------|--------------------------------------|
| 1970        | Eremenko Nadine Ballet School Studio      | General Telephone Co., of California |
| 1966        | EREMENKO NADINE BALLET EXCLUSIVELY Studio | Pacific Telephone                    |

### 1923 POMONA LN

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1966        | Bird Jas Lee Sr | Pacific Telephone |

### 1925 POMONA LN

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>                        |
|-------------|--------------------------|--------------------------------------|
| 1970        | Morse Robt               | General Telephone Co., of California |
|             | Yero Miguel A Sr         | General Telephone Co., of California |
| 1966        | Fuighum J A              | Pacific Telephone                    |
|             | Leckliter Clifford Leroy | Pacific Telephone                    |

### 1926 POMONA LN

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                           |
|-------------|-------------------|-----------------------------------------|
| 1955        | Wilkerson Wayne T | The Pacific Telephone and Telegraph Co. |

### 1931 POMONA LN

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>                        |
|-------------|------------------|--------------------------------------|
| 1970        | Carney Albert L  | General Telephone Co., of California |
| 1966        | Arnold Walter    | Pacific Telephone                    |
|             | Clift Lorraine M | Pacific Telephone                    |
|             | De Wilde Chas    | Pacific Telephone                    |
|             | Morea Jos N      | Pacific Telephone                    |

### 1935 POMONA LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u>                        |
|-------------|-------------|--------------------------------------|
| 1970        | Amos Glen   | General Telephone Co., of California |
|             | Dandis J K  | General Telephone Co., of California |



## FINDINGS

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>                        |
|-------------|--------------|--------------------------------------|
| 1970        | Mclay Wm B   | General Telephone Co., of California |
| 1966        | Mills Thos G | Pacific Telephone                    |
|             | Nee Milton   | Pacific Telephone                    |

### 1936 POMONA LN

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                           |
|-------------|--------------------|-----------------------------------------|
| 1966        | Smith Gladys H Mrs | Pacific Telephone                       |
| 1955        | Maxw ell C O       | The Pacific Telephone and Telegraph Co. |

### 1940 POMONA LN

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>                        |
|-------------|------------------------|--------------------------------------|
| 1970        | Tabrlzi Mohammad M Mrs | General Telephone Co., of California |
|             | Torres Robt C          | General Telephone Co., of California |
| 1966        | Martin Dale E          | Pacific Telephone                    |
|             | Sprague Nancy          | Pacific Telephone                    |

### 1941 POMONA LN

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                           |
|-------------|---------------------|-----------------------------------------|
| 1970        | Cosdon Linda D      | General Telephone Co., of California    |
|             | Irw in Carol        | General Telephone Co., of California    |
|             | Pickett Betty       | General Telephone Co., of California    |
|             | Steen Chas          | General Telephone Co., of California    |
|             | Van Metre Richard D | General Telephone Co., of California    |
| 1966        | Gomez Salvador      | Pacific Telephone                       |
|             | Graham Jas G        | Pacific Telephone                       |
|             | Hall Gloria         | Pacific Telephone                       |
|             | La Pointe Jos A     | Pacific Telephone                       |
|             | Orcutt Calvin C     | Pacific Telephone                       |
|             | Smiley Joyce        | Pacific Telephone                       |
|             | Tamburo Jennie      | Pacific Telephone                       |
|             | Weil Paul B         | Pacific Telephone                       |
| 1955        | Nelson Arthur J     | The Pacific Telephone and Telegraph Co. |

## FINDINGS

### 1944 POMONA LN

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>                           |
|-------------|---------------------|-----------------------------------------|
| 1955        | Crumpacker Donald E | The Pacific Telephone and Telegraph Co. |

### 1945 POMONA LN

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>     |
|-------------|-----------------|-------------------|
| 1966        | Stiglets Gary M | Pacific Telephone |

### 1949 POMONA LN

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>                        |
|-------------|-------------------|--------------------------------------|
| 1970        | Bramble Michael A | General Telephone Co., of California |
|             | Brian Frank J     | General Telephone Co., of California |
| 1966        | Clarke Ronald R   | Pacific Telephone                    |
|             | Klotz Bill        | Pacific Telephone                    |

### POMONA ST

#### 1936 POMONA ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>                        |
|-------------|--------------------|--------------------------------------|
| 1970        | Smith Gladys H Mrs | General Telephone Co., of California |

### W 19TH ST

#### 647 W 19TH ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>       |
|-------------|----------------|---------------------|
| 2020        | TACO MESA      | EDR Digital Archive |
| 2014        | TACO MESA      | Cole Information    |
| 2010        | TACO MESA      | Cole Information    |
| 2005        | TACO MESA      | Cole Information    |
| 1995        | TACO MESA      | Cole Information    |
| 1992        | ACE AS BURGERS | Cole Information    |

#### 650 W 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>       |
|-------------|--------------------------------|---------------------|
| 2020        | COSTA MESA DEPT-MOTOR VEHICLES | EDR Digital Archive |
|             | CALIFORNIA STATE GOVERNMENT    | EDR Digital Archive |
| 1995        | MOTOR VEHICLE DEPT             | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 1992        | CA ST MTR VHCL INFO | Cole Information |

### 653 W 19TH ST

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>    |
|-------------|------------------------------|------------------|
| 2014        | A DIAMOND & JEWELRY EXCHANGE | Cole Information |
|             | DIAMOND JEWELRY WATCHES      | Cole Information |
| 2010        | DIAMOND & JEWELRY EXCHANGE   | Cole Information |
| 2005        | DIAMOND & JEWELRY EXCHANGE   | Cole Information |
| 1995        | DIAMOND & JEWELRY EXCHANGE   | Cole Information |
| 1992        | DIAMOND&JWRLY EXCH           | Cole Information |

### 655 W 19TH ST

| <u>Year</u> | <u>Uses</u>        | <u>Source</u>       |
|-------------|--------------------|---------------------|
| 2020        | EVA'S BEAUTY SALON | EDR Digital Archive |
| 2014        | EVAS BEAUTY SALON  | Cole Information    |
| 2010        | EVAS BEAUTY SALON  | Cole Information    |
| 2005        | EVAS BEAUTY SALON  | Cole Information    |
| 1995        | EVAS BEAUTY SALON  | Cole Information    |
| 1992        | EVAS BEAUTY SALON  | Cole Information    |

### 656 W 19TH ST

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>    |
|-------------|--------------|------------------|
| 2014        | SAMMIE YABUT | Cole Information |

### 657 W 19TH ST

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>       |
|-------------|---------------------------|---------------------|
| 2020        | ELITE CARE INC            | EDR Digital Archive |
|             | LU XIAOYAN                | EDR Digital Archive |
| 2014        | PIRKEL FRANK INS AGT      | Cole Information    |
|             | ERHARDT INSURANCE SERVICE | Cole Information    |
| 2010        | O C BOOKKEEPING SVC       | Cole Information    |
|             | FINER ROBERT D CPA        | Cole Information    |
|             | ERHARDT INSURANCE SVC     | Cole Information    |
|             | ROBERT FINER              | Cole Information    |
| 2005        | ERHARDT INSURANCE SERVICE | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>    |
|-------------|--------------------------|------------------|
| 2005        | O C BOOKKEEPING SERVICES | Cole Information |
|             | E A BECK & CO            | Cole Information |
|             | ABC AUTO                 | Cole Information |
|             | ROBERT D FINER CPA       | Cole Information |
| 1995        | BRUCE ALBERT MD          | Cole Information |
|             | O C BOOKKEEPING SVC      | Cole Information |
|             | E A BECK & CO            | Cole Information |
|             | ROBERT D FINER           | Cole Information |
|             | PRESTIGE ROOFING CO      | Cole Information |
|             | COAST TELEPHONE EXCHANGE | Cole Information |
|             | ERHARDT INSURANCE SVC    | Cole Information |
|             | ALBERT, BRUCE            | Cole Information |
|             | WERLIN, L                | Cole Information |
|             | PIRKEL, FRANK            | Cole Information |
|             | DEVITO, MICHAEL          | Cole Information |
|             | FINER, ROBERT D          | Cole Information |
| 1992        | BECK E A & CO            | Cole Information |
|             | WERLIN LAWRENCE MD       | Cole Information |
|             | FINER ROBERT D CPA       | Cole Information |
|             | PRESTIGE ROOFING         | Cole Information |
|             | ORANGE CO BKKPG SV       | Cole Information |
|             | ROCKET TOOLS             | Cole Information |
|             | ERHARDT INS SERVICE      | Cole Information |
|             | COAST ANSWERING SV       | Cole Information |
|             | WERLIN, L                | Cole Information |
|             | PIRKEL, FRANK            | Cole Information |
|             | DEVITO, MICHAEL          | Cole Information |
|             | FINER, ROBERT D          | Cole Information |

### 659 W 19TH ST

| <u>Year</u> | <u>Uses</u>                  | <u>Source</u>       |
|-------------|------------------------------|---------------------|
| 2020        | A COSTA MESA BLUEPRINT-MOUSE | EDR Digital Archive |
|             | MOUSE GRAPHICS               | EDR Digital Archive |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                         | <u>Source</u>       |
|-------------|-------------------------------------|---------------------|
| 2020        | ORANGE COAST REPROGRAPHICS          | EDR Digital Archive |
| 2014        | A CMBMOUSE GRAPHICS                 | Cole Information    |
|             | A COSTA MESA BLUEPRINTMOUSE GRAPHIC | Cole Information    |
|             | COSTA MESA BLUEPRINT                | Cole Information    |
|             | MOUSE GRAPHICS                      | Cole Information    |
| 2010        | COSTA MESA BLUEPRINT                | Cole Information    |
| 2005        | ORANGE COAST REPROGRAPHICS          | Cole Information    |
| 1992        | AUTOMBL CLB INS SLS                 | Cole Information    |

### 666 W 19TH ST

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>    |
|-------------|------------------------|------------------|
| 2014        | FLORENCE BLAKELEY      | Cole Information |
|             | MICHAEL DRETTLER       | Cole Information |
|             | PIL KIM                | Cole Information |
|             | RACHEL HAYES           | Cole Information |
|             | CORAZON VENERACION     | Cole Information |
| 2010        | LARRY DOYLE            | Cole Information |
|             | NEMI GANCHERO          | Cole Information |
|             | LEONARD LABARBERA      | Cole Information |
|             | ROBERT MARCUS          | Cole Information |
|             | R PORTER               | Cole Information |
|             | PETER ALLISON          | Cole Information |
|             | PIL KIM                | Cole Information |
|             | BRETT STEWART          | Cole Information |
|             | ROMAN BOOS             | Cole Information |
|             | EDDIE KAYE             | Cole Information |
|             | ALICE PENN             | Cole Information |
|             | FLOYD NEWMAN           | Cole Information |
|             | CORAZON VENERACION     | Cole Information |
|             | BJ BRANHAM             | Cole Information |
| 2005        | NEWPORT WEST LANDSCAPE | Cole Information |
|             | BETHEL TOWERS          | Cole Information |
|             | DRIVING DATA           | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 2005        | LILLIAN MELO        | Cole Information |
|             | SHIRLEY MESSINGER   | Cole Information |
|             | RICHARD MILLER      | Cole Information |
|             | BILL MINOGUE        | Cole Information |
|             | PHILIP MIXON        | Cole Information |
|             | TAEKO SEKI          | Cole Information |
|             | LORRAINE HARRIS     | Cole Information |
|             | MAHMOUD JABERI      | Cole Information |
|             | MARIANNE SCHARFE    | Cole Information |
|             | JOHN VALLEY         | Cole Information |
|             | WILLIAM KOH         | Cole Information |
|             | GEORGE KAPITZKY     | Cole Information |
|             | VICTORIA HOOT       | Cole Information |
|             | MICHAEL DRETTLER    | Cole Information |
|             | ALI GHARAVI         | Cole Information |
|             | CONSTANCE GONZALEZ  | Cole Information |
|             | FRANK CLUTTER       | Cole Information |
|             | TOWERS BETHEL       | Cole Information |
|             | NINA FILHANASSIAN   | Cole Information |
|             | DEFINA CANO         | Cole Information |
|             | ELSIE ROSEBROOK     | Cole Information |
|             | ERIC MAKOUJ         | Cole Information |
|             | GUY MICHAUX         | Cole Information |
|             | SAM MINTON          | Cole Information |
|             | CAROLINA DELROSARIO | Cole Information |
|             | MARY MURPHY         | Cole Information |
|             | PARVIZ IRANFAR      | Cole Information |
|             | PAULINE SWARTZ      | Cole Information |
|             | PAT KEITH           | Cole Information |
|             | LOIS TOMES          | Cole Information |
|             | KAZUE OLSON         | Cole Information |
|             | EILEEN TURIN        | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 2005        | KENNETH TROSPER     | Cole Information |
|             | FRANK DARLOW        | Cole Information |
|             | LUCY DAYAN          | Cole Information |
|             | NICK LAURI          | Cole Information |
|             | RONALD GULBRANDSON  | Cole Information |
|             | NAOMI WATTS         | Cole Information |
|             | BONNIE COX          | Cole Information |
|             | LOREN PEYTON        | Cole Information |
|             | DIEM NGUYEN         | Cole Information |
|             | NAOMI BRANTLEY      | Cole Information |
|             | ROLAND MARCH        | Cole Information |
|             | CLAUS ABEL          | Cole Information |
|             | RONALD ABRAMS       | Cole Information |
|             | PATRICIA RICHARDSON | Cole Information |
|             | HOWARD RIGDON       | Cole Information |
|             | ALLAN GAUNTLETT     | Cole Information |
|             | EDNA JOSEPHANS      | Cole Information |
|             | JANICE TADO         | Cole Information |
|             | STANLEY GOULD       | Cole Information |
|             | MARGARET CULKIN     | Cole Information |
|             | OLIVE NEWCOMER      | Cole Information |
|             | JEANNETTE BATHEN    | Cole Information |
|             | DONNA BRAAM         | Cole Information |
|             | DOMINIC ROSSI       | Cole Information |
|             | NASSER AMIR         | Cole Information |
|             | MARGOT MORGAN       | Cole Information |
|             | VIRGIL HARRISON     | Cole Information |
|             | PHYLLIS CROUCH      | Cole Information |
|             | BLANCHE HIATT       | Cole Information |
|             | FRANK HUGHES        | Cole Information |
|             | RICHARD GONZALEZ    | Cole Information |
|             | SHERRY GROSSMAN     | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2005        | CLOTILDE LLAMAS   | Cole Information |
|             | HELENE LOPREST    | Cole Information |
|             | RICHARD PAY SENO  | Cole Information |
|             | KATHLEEN COLE     | Cole Information |
|             | RAYMOND CUTLER    | Cole Information |
|             | JULIANNE BOYER    | Cole Information |
|             | GWENDOLYN FOTH    | Cole Information |
|             | J AYCOCK          | Cole Information |
|             | FRANK GATES       | Cole Information |
|             | MARGIE MULVANY    | Cole Information |
|             | PHIL SCHMIDT      | Cole Information |
|             | MARTHA VERSTUYFT  | Cole Information |
|             | H HUEFTLE         | Cole Information |
|             | PATRICIA TEMPLE   | Cole Information |
|             | MAX GOFF          | Cole Information |
|             | JUDITH WILSON     | Cole Information |
|             | FRANK CLARK       | Cole Information |
|             | DAPHNE CLIFFORD   | Cole Information |
|             | CLAIRE CULP       | Cole Information |
|             | GENE PINEDO       | Cole Information |
|             | EILEEN PEDELUPE   | Cole Information |
|             | EVERETT NOLLSCH   | Cole Information |
|             | SUMIKO NAGAI      | Cole Information |
|             | M FANNING         | Cole Information |
|             | JANET FERRIAN     | Cole Information |
|             | NEDDA MACCALLUM   | Cole Information |
|             | ARCHIBALD MCLEISH | Cole Information |
|             | AGNES MCKOWN      | Cole Information |
|             | BRITTEN MILLER    | Cole Information |
|             | NASSRIN SHAMLOU   | Cole Information |
|             | NANCY FLANAGEN    | Cole Information |
|             | HARRY KRAFT       | Cole Information |



## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2005        | STEPHAN KRTOLICA  | Cole Information |
|             | ROSALIE VELAZQUEZ | Cole Information |
|             | HIROKO KOGA       | Cole Information |
|             | MURIEL KORZUN     | Cole Information |
|             | SHIRLEY HESS      | Cole Information |
|             | DANIEL OKLESHEN   | Cole Information |
|             | JAY DRISCOLL      | Cole Information |
|             | CHRIS GORDON      | Cole Information |
|             | LOLAWANDA GRUWELL | Cole Information |
|             | JOYCE WEBBER      | Cole Information |
|             | MAUREEN WILLIAMS  | Cole Information |
|             | GLORIA WILSON     | Cole Information |
|             | MAE WANTLAND      | Cole Information |
|             | JOANN PRIDE       | Cole Information |
|             | BOBBIE NEWCOMBE   | Cole Information |
|             | ELIZABETH BAILEY  | Cole Information |
|             | ROBERT BROWN      | Cole Information |
|             | BERNEICE ROWLAND  | Cole Information |
|             | VIRGINIA ROZGA    | Cole Information |
|             | JEAN MCDOUGLE     | Cole Information |
|             | LILA MCNIEL       | Cole Information |
|             | ARTHUR ANDELL     | Cole Information |
|             | FRANK MELNICK     | Cole Information |
|             | HACHIRO SUIZU     | Cole Information |
|             | JOHN Riestra      | Cole Information |
|             | JJ STILLEY        | Cole Information |
|             | WILLIAM STOCKTON  | Cole Information |
|             | GUS VELLETRI      | Cole Information |
|             | ANTONIO ENRIQUEZ  | Cole Information |
|             | MAXINE GUTEL      | Cole Information |
|             | JAN WICKWORTH     | Cole Information |
|             | SAMMIE YABUT      | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 2005        | ESTHER PAINE        | Cole Information |
|             | SHANNON PALMER      | Cole Information |
|             | MABLE PERKINS       | Cole Information |
|             | WAH CHUN            | Cole Information |
|             | BARBARA SANFORD     | Cole Information |
|             | JOYCE MCINTOSH      | Cole Information |
|             | ELAINE MCNAMEE      | Cole Information |
|             | ROSINA MCRORIE      | Cole Information |
|             | DALE MINOGUE        | Cole Information |
|             | GORDON MOORE        | Cole Information |
|             | BETTY SEAY          | Cole Information |
|             | PAULINE KUFAHL      | Cole Information |
|             | RODOLFO REGINALDO   | Cole Information |
|             | TIMOTHY HARGROVE    | Cole Information |
|             | MELCHOR JARIN       | Cole Information |
|             | JOY SMITH           | Cole Information |
|             | EMIKO THOMAS        | Cole Information |
|             | MARY OLIVER         | Cole Information |
|             | JUDITH WEATHERSPOON | Cole Information |
|             | ARTHUR JERMY        | Cole Information |
|             | LORETTA BROWN       | Cole Information |
|             | JOSE RODRIGUEZ      | Cole Information |
| 2000        | PHILIP MIXON        | Cole Information |
|             | CHIN KAPITZKY       | Cole Information |
|             | ELSIE ROSEBROOK     | Cole Information |
|             | ANA HERNANDEZ       | Cole Information |
|             | B HIGGINS           | Cole Information |
|             | MICHAEL DRETTLER    | Cole Information |
|             | G GEORGE            | Cole Information |
|             | EVELYN ENGOLS       | Cole Information |
|             | DOUGLAS BECK        | Cole Information |
|             | NINA FILHANASSIAN   | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>    |
|-------------|-----------------|------------------|
| 2000        | ERIC MAKOU      | Cole Information |
|             | YASUKO ROSS     | Cole Information |
|             | RUTH MORLEY     | Cole Information |
|             | PAULINE SWARTZ  | Cole Information |
|             | LOIS TOMES      | Cole Information |
|             | KENNETH TROSPER | Cole Information |
|             | G DOYLE         | Cole Information |
|             | NICK LAURI      | Cole Information |
|             | G WATTS         | Cole Information |
|             | ARMAND CHAREST  | Cole Information |
|             | CLARICE CULP    | Cole Information |
|             | MASA NODA       | Cole Information |
|             | G FOTH          | Cole Information |
|             | HOWARD RIGDON   | Cole Information |
|             | VERN DEROSIER   | Cole Information |
|             | BERNICE GRANT   | Cole Information |
|             | B LARSON        | Cole Information |
|             | C LLAMAS        | Cole Information |
|             | N WATTS         | Cole Information |
|             | MARIE COWIE     | Cole Information |
|             | J BOYER         | Cole Information |
|             | OLIVE NEWCOMER  | Cole Information |
|             | L MATTERN       | Cole Information |
|             | ERMA MCINTOSH   | Cole Information |
|             | L MCNIEL        | Cole Information |
|             | B ROSENFELD     | Cole Information |
|             | GEORGIA DUATIN  | Cole Information |
|             | FRED PHILLIPS   | Cole Information |
|             | LILY BRIGGS     | Cole Information |
|             | R NIEVANN       | Cole Information |
|             | ERIC MAKOVI     | Cole Information |
|             | EDGAR ORDWAY    | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>    |
|-------------|------------------|------------------|
| 2000        | PHIL SCHMIDT     | Cole Information |
|             | MAX GOFF         | Cole Information |
|             | C GONZALEZ       | Cole Information |
|             | ROY YIM          | Cole Information |
|             | E JOSEPHANS      | Cole Information |
|             | A BREW           | Cole Information |
|             | JANET FERRIAN    | Cole Information |
|             | OPAL MATHEWS     | Cole Information |
|             | MABEL KNOWLES    | Cole Information |
|             | D SMITH          | Cole Information |
|             | STANLEY KOTEL    | Cole Information |
|             | J HARREL         | Cole Information |
|             | RUTH OLMSTEAD    | Cole Information |
|             | RON GULBRANDSON  | Cole Information |
|             | MAE WANTLAND     | Cole Information |
|             | IDA NONEMAKER    | Cole Information |
|             | MARY NEFF        | Cole Information |
|             | A NEMETZ         | Cole Information |
|             | EDWARD BRINK     | Cole Information |
|             | DORIS BRIZOLIS   | Cole Information |
|             | L BROWN          | Cole Information |
|             | ELAINE FROMAN    | Cole Information |
|             | V MAYHALL        | Cole Information |
|             | M AMIR           | Cole Information |
|             | JOSEPH ANDELL    | Cole Information |
|             | FRANK MELNICK    | Cole Information |
|             | WENDELL MERRILL  | Cole Information |
|             | WILLIAM STOCKTON | Cole Information |
|             | P TEMPLE         | Cole Information |
|             | WAH CHUN         | Cole Information |
|             | MAX PRINZ        | Cole Information |
|             | PEGGY BENTLEY    | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 2000        | ROSINA MCRORIE      | Cole Information |
|             | GORDON MOORE        | Cole Information |
|             | ESTHER KEW          | Cole Information |
|             | PAULINE KUFAHL      | Cole Information |
|             | M TROTTER           | Cole Information |
|             | PREST LO            | Cole Information |
|             | JUDITH WEATHERSPOON | Cole Information |
|             | G WILSON            | Cole Information |
|             | LUTHER PANGLE       | Cole Information |
|             | ARTHUR JERMY        | Cole Information |
|             | J BATHEN            | Cole Information |
| 1995        | HARREL, J M         | Cole Information |
|             | SCHMIDT, PHIL       | Cole Information |
|             | SIMMENROTH, D       | Cole Information |
|             | COLE, J             | Cole Information |
|             | PAYNE, CLAUDE       | Cole Information |
|             | BARTOSCH, G M       | Cole Information |
|             | HUMPHREY, J H       | Cole Information |
|             | NEMETZ, A L         | Cole Information |
|             | ANDELL, JOSEPH A    | Cole Information |
|             | PETERS, E A         | Cole Information |
|             | PETERSON, GAIL      | Cole Information |
|             | KNOTTS, M           | Cole Information |
|             | CAREY, H            | Cole Information |
|             | SCHWEITZER, JACK    | Cole Information |
|             | MASON, KAY          | Cole Information |
|             | THOLE, RON          | Cole Information |
|             | CRAIN, BETTY R      | Cole Information |
|             | MCINTOSH, JOYCE     | Cole Information |
|             | FILHANASSIAN, NINA  | Cole Information |
|             | KUFAHL, PAULINE     | Cole Information |
|             | YOUNG, FRED B       | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 1995        | OLMSTEAD, A L       | Cole Information |
|             | CROSS, BEN D        | Cole Information |
|             | BRIZOLIS, DORIS     | Cole Information |
|             | WALKER, M C         | Cole Information |
|             | GRENELL, B          | Cole Information |
|             | GUAGE, G L          | Cole Information |
|             | MCCOLLOUGH, MARJORY | Cole Information |
|             | HOTCHIN, B          | Cole Information |
|             | BUNNELL, V          | Cole Information |
|             | ROSENFELD, B        | Cole Information |
|             | HOOPKINS, JOHN      | Cole Information |
|             | CARROLL, C D        | Cole Information |
|             | WEIGEL, KENNETH E   | Cole Information |
|             | WATTS, N            | Cole Information |
|             | DAHLIN, G M         | Cole Information |
|             | STUHRMAN, V L       | Cole Information |
|             | TROWBRIDGE, E J     | Cole Information |
|             | BRIGGS, LILY        | Cole Information |
|             | WOLPERT, MICHAEL    | Cole Information |
|             | HANSEN, PAUL E      | Cole Information |
|             | STOCKTON, WILLIAM P | Cole Information |
|             | BUSHIER, EDNA M     | Cole Information |
|             | ECKHOFFHANSON, D A  | Cole Information |
|             | JEREMY, ARTHUR      | Cole Information |
|             | RUPP, MARIE H       | Cole Information |
|             | CARR, ORTHA E       | Cole Information |
|             | TILLMAN, ROY E      | Cole Information |
|             | MOORE, GORDON E     | Cole Information |
|             | BIRKELAND, G        | Cole Information |
|             | KLEVEN, E           | Cole Information |
|             | POLLARD, M          | Cole Information |
|             | KEW, ESTHER F       | Cole Information |

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| <u>Year</u> | <u>Uses</u>        | <u>Source</u>    |
|-------------|--------------------|------------------|
| 1995        | GOFF, MAX          | Cole Information |
|             | RAMSAY, R          | Cole Information |
|             | DOYLE, G           | Cole Information |
|             | MIXON, PHILIP S    | Cole Information |
|             | BAEBLER, M         | Cole Information |
|             | TROTTER, M         | Cole Information |
|             | MATTERN, LEWIS     | Cole Information |
|             | GOLDMAN, ELAINE E  | Cole Information |
|             | GURSON, S          | Cole Information |
|             | LAURINO, AMELIA    | Cole Information |
|             | JUDS, R M          | Cole Information |
|             | FLANAGAN, ARTHUR   | Cole Information |
|             | WOLFE, MARIE E     | Cole Information |
|             | MATHEWS, OPAL      | Cole Information |
|             | MCLEMORE, MYRTA A  | Cole Information |
|             | GONZALEZ, C L      | Cole Information |
|             | HANCHETT, I T      | Cole Information |
|             | TIEDEMANN, GRACE C | Cole Information |
|             | BRUCH, VIOLET      | Cole Information |
|             | PARIS, C           | Cole Information |
|             | WILSON, G M        | Cole Information |
|             | FROMAN, ELAINE     | Cole Information |
|             | HALOVORSON, L E    | Cole Information |
|             | MCCRACKEN, L M     | Cole Information |
|             | SAUL, M            | Cole Information |
|             | GEORGE, PAT        | Cole Information |
|             | DONAHUE, BERNICE   | Cole Information |
|             | FINK, K P          | Cole Information |
|             | LUNTZ, MARVIN      | Cole Information |
|             | MCNIEL, G          | Cole Information |
|             | CHATTERTON, H      | Cole Information |
|             | BERG, HAROLD R     | Cole Information |

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| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 1995        | NICK, V M           | Cole Information |
|             | MEGNA, E J          | Cole Information |
|             | MEEGAN, M           | Cole Information |
|             | YABUT, J P          | Cole Information |
|             | BOOKHAMER, ESTHER L | Cole Information |
|             | MCRORIE, R          | Cole Information |
|             | MODICA, LOUIS S     | Cole Information |
|             | DIXON, KATIE        | Cole Information |
|             | PATTEN, RITA        | Cole Information |
|             | MAYHALL, V P        | Cole Information |
|             | NONEMAKER, IDA E    | Cole Information |
|             | CARRUTH, M D        | Cole Information |
|             | JOSENHANS, E        | Cole Information |
|             | BREAUGH, J          | Cole Information |
|             | JONES, WILMA        | Cole Information |
|             | NEFF, M M           | Cole Information |
|             | FOTH, G V           | Cole Information |
|             | MOLLOY, PATRICK     | Cole Information |
|             | TURNER, ROBERT      | Cole Information |
|             | WINKER, TERESA      | Cole Information |
|             | HEBSON, GEORGE      | Cole Information |
|             | SWARTZ, PAULINE M   | Cole Information |
|             | MIKESELL, M         | Cole Information |
|             | TROSPER, KENNETH    | Cole Information |
|             | SMITH, D R          | Cole Information |
|             | DUATIN, GEORGIA A   | Cole Information |
|             | OLIPHANT, FRANCES L | Cole Information |
| 1992        | BETHEL TOWERS       | Cole Information |
|             | MILLER, J M         | Cole Information |
|             | BERTRAM, R          | Cole Information |
|             | CARSON, M           | Cole Information |
|             | SHERMAN, K          | Cole Information |



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| <u>Year</u> | <u>Uses</u>        | <u>Source</u>    |
|-------------|--------------------|------------------|
| 1992        | WILLIS, D          | Cole Information |
|             | SIMMENROTH, D      | Cole Information |
|             | ANDROSE, I C       | Cole Information |
|             | KNOTTS, M          | Cole Information |
|             | OLMSTEAD, A L      | Cole Information |
|             | CORNISH, E E       | Cole Information |
|             | KUFAHL, PAULINE    | Cole Information |
|             | HOLLAND, STANLEY   | Cole Information |
|             | JOYNT, I G         | Cole Information |
|             | ROSENFELD, B       | Cole Information |
|             | WATTS, N           | Cole Information |
|             | BODE, M J          | Cole Information |
|             | CARR, ORTHA E      | Cole Information |
|             | RUPP, MARIE H      | Cole Information |
|             | GOFF, MAX          | Cole Information |
|             | TROTTER, M         | Cole Information |
|             | ECKHOFFHANSON, D A | Cole Information |
|             | HAN, PETER T       | Cole Information |
|             | TOWE, H L          | Cole Information |
|             | FLANAGAN, ARTHUR   | Cole Information |
|             | REESE, ARTHUR H SR | Cole Information |
|             | MCLEMORE, MYRTA A  | Cole Information |
|             | HANCHETT, I T      | Cole Information |
|             | CARSON, EDNA       | Cole Information |
|             | GONZALEZ, C L      | Cole Information |
|             | WOLFE, MARIE E     | Cole Information |
|             | CANON, BOYCE A     | Cole Information |
|             | MCCRACKEN, L M     | Cole Information |
|             | DONAHUE, BERNICE   | Cole Information |
|             | BERG, JAMES        | Cole Information |
|             | YABUT, J P         | Cole Information |
|             | BERG, HAROLD R     | Cole Information |

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| <u>Year</u> | <u>Uses</u>    | <u>Source</u>    |
|-------------|----------------|------------------|
| 1992        | MEGNA, E J     | Cole Information |
|             | BAZELL, MIRIAM | Cole Information |
|             | JOSENHANS, E   | Cole Information |
|             | CERILLO, A     | Cole Information |
|             | HEBSON, GEORGE | Cole Information |

### 670 W 19TH ST

| <u>Year</u> | <u>Uses</u>  | <u>Source</u>    |
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| 2014        | EILEEN BROWN | Cole Information |

### 678 W 19TH ST

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| 2020        | TOWER ON 19TH      | EDR Digital Archive |
|             | OASIS ASSEMBLY     | EDR Digital Archive |
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|             | FREDERICK DESATOFF | EDR Digital Archive |
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| 2020        | NEDDA MACCALLUM    | EDR Digital Archive |
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| 2014        | BETHEL TOWERS             | Cole Information    |
|             | 19TH STREET AFFORDABLE LP | Cole Information    |
|             | PAT ACKERMAN              | Cole Information    |
|             | JESS ANZALDUA             | Cole Information    |

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| 2014        | DOROTHY BARKLEY  | Cole Information |
|             | JOHNNY BLOCKER   | Cole Information |
|             | LISA COYLE       | Cole Information |
|             | CAROLE DEPA      | Cole Information |
|             | ALFREDO DELGADO  | Cole Information |
|             | STANLEY GOULD    | Cole Information |
|             | GUY MICHAUX      | Cole Information |
|             | EDDIE MURPHY     | Cole Information |
|             | ALVIN NONATO     | Cole Information |
|             | DESMOND PEEBLES  | Cole Information |
|             | MARY PETERSON    | Cole Information |
|             | GULBRANDSON RON  | Cole Information |
|             | AL SHAMLOU       | Cole Information |
|             | KELVIN WILSON    | Cole Information |
|             | APOLO ANSO       | Cole Information |
|             | SVEN BACKLAND    | Cole Information |
|             | MARY BANE        | Cole Information |
|             | HELEN CHO        | Cole Information |
|             | NEMI GANCHERO    | Cole Information |
|             | B JEFFREY        | Cole Information |
|             | SHIRLEY KUTSKO   | Cole Information |
|             | ED LAKES         | Cole Information |
|             | ERNEST MUTTER    | Cole Information |
|             | DIANE OLIVER     | Cole Information |
|             | EDWANA ROBINSON  | Cole Information |
|             | YOSHIKO SAKAMOTO | Cole Information |
|             | SONDRAH STEWART  | Cole Information |
|             | EMIKO THOMAS     | Cole Information |
|             | DANIEL WILDERMAN | Cole Information |
|             | JUDITH WILSON    | Cole Information |
|             | RONALD ABRAMS    | Cole Information |
|             | JUDY ANDERSON    | Cole Information |

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| <u>Year</u> | <u>Uses</u>        | <u>Source</u>    |
|-------------|--------------------|------------------|
| 2014        | EGRAM BOKAIE       | Cole Information |
|             | RUTH BURNHAM       | Cole Information |
|             | DEANNA COCROFT     | Cole Information |
|             | RICK DESA TOFF     | Cole Information |
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|             | BARBARA GUIBAULT   | Cole Information |
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|             | ANDREW HOPKINS     | Cole Information |
|             | SHIRLEY HORNE      | Cole Information |
|             | STANLEY KAPLAN     | Cole Information |
|             | STEPHEN KOLLERT    | Cole Information |
|             | MIRIAM LEILA       | Cole Information |
|             | R LESAGE           | Cole Information |
|             | CAROL LORRAINE     | Cole Information |
|             | ALI MAKOUJ         | Cole Information |
|             | JOYCE MCINTOSH     | Cole Information |
|             | RICHARD MORRIS     | Cole Information |
|             | EVERETT NOLLSCH    | Cole Information |
|             | COLLEEN OCONNOR    | Cole Information |
|             | JUSTA REGINALDO    | Cole Information |
|             | S YOON             | Cole Information |
|             | RUTH WOLPE         | Cole Information |
|             | PETER ALLISON      | Cole Information |
|             | ELIZABETH BAILEY   | Cole Information |
|             | BONNIE COX         | Cole Information |
|             | DON DANESH         | Cole Information |
|             | MARYANN DROBNY     | Cole Information |
|             | TIM GILLESPIE      | Cole Information |
|             | LORRAINE HAMILTON  | Cole Information |
|             | DENNIS HENDERSON   | Cole Information |

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| 2014        | PEGGY HOCEVAR      | Cole Information |
|             | CHARLES JENNINGS   | Cole Information |
|             | BARRY KING         | Cole Information |
|             | NELLY LOVISA       | Cole Information |
|             | KYOKO MADDEN       | Cole Information |
|             | COMMELL NELSON     | Cole Information |
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|             | YASUKO ROSS        | Cole Information |
|             | MA SALIM           | Cole Information |
|             | DOUGLAS SMITH      | Cole Information |
|             | PHYLLIS STARN      | Cole Information |
|             | WILLIAM STOCKTON   | Cole Information |
|             | SUMIE TAKEDA       | Cole Information |
|             | KAMMEN VAN         | Cole Information |
|             | JACQUES VANDERS    | Cole Information |
|             | SCOTT WILLIAMS     | Cole Information |
|             | STACEY ALLEN       | Cole Information |
|             | DEFINA CANO        | Cole Information |
|             | NORMA COATES       | Cole Information |
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|             | ELBA FERRARI       | Cole Information |
|             | PATTI HOGAN        | Cole Information |
|             | GERADO JARIN       | Cole Information |
|             | NANCY JENSEN       | Cole Information |
|             | MIRIAM KATZ        | Cole Information |
|             | DIANE KISSAM       | Cole Information |
|             | HIROKO KOGA        | Cole Information |
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|             | BEVERLY LUSHBAUGH  | Cole Information |
|             | ELIZABETH ORPHAN   | Cole Information |
|             | MERCEDES QUILES    | Cole Information |
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| 2014        | KAREN TORKILDSON   | Cole Information |
|             | JOHN VALLEY        | Cole Information |
|             | VALERIE WALSH      | Cole Information |
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|             | GLORIA BLACK       | Cole Information |
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|             | ELVIRA CRAVAGAN    | Cole Information |
|             | DAWN DIBAGGIO      | Cole Information |
|             | NANCY ELLIOTT      | Cole Information |
|             | JANET FERRIAN      | Cole Information |
|             | GOLDA GIGOUX       | Cole Information |
|             | WHELAN JAMES       | Cole Information |
|             | PARVIZ KARIMPANAHI | Cole Information |
|             | HENRY KATZ         | Cole Information |
|             | ROBERT KELLY       | Cole Information |
|             | SHERRY LAWES       | Cole Information |
|             | MARDI NICHOLS      | Cole Information |
|             | PATRICIA PALMER    | Cole Information |
|             | KIM REYNOLDS       | Cole Information |
|             | JOHN SIMMONS       | Cole Information |
|             | BEALE TOKI         | Cole Information |
|             | CAROLE VALENCIA    | Cole Information |
|             | CARIDAD ALFONSO    | Cole Information |
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|             | LYNNE BURGESS      | Cole Information |
|             | DAVID CHARTER      | Cole Information |
|             | RUWAN DISSANAYAKE  | Cole Information |
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|             | CARLOS FALCON      | Cole Information |
|             | DOROTHY HARMER     | Cole Information |



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| <u>Year</u> | <u>Uses</u>      | <u>Source</u>    |
|-------------|------------------|------------------|
| 2014        | VIRGINIA KATCHUR | Cole Information |
|             | ENID KOVAC       | Cole Information |
|             | RICHARD MATHERLY | Cole Information |
|             | ROBERT MARCUS    | Cole Information |
|             | YOLANDA MERINO   | Cole Information |
|             | RICHARD RUNYAN   | Cole Information |
|             | HAZEL SCHMIEDER  | Cole Information |
|             | ELZI SILVA       | Cole Information |
|             | ROBERT SILVERMAN | Cole Information |
|             | MARINA TIPPS     | Cole Information |
|             | GRACE BAUDOT     | Cole Information |
|             | NANCY DINES      | Cole Information |
|             | LARRY DOYLE      | Cole Information |
|             | HARRY KRAFT      | Cole Information |
|             | TAEKO SEKI       | Cole Information |
|             | GRANT SHERMAN    | Cole Information |
|             | PHUNG TRAN       | Cole Information |
|             | ADALYN TUSCHER   | Cole Information |
|             | BARBRA VAUGHN    | Cole Information |
|             | SERIO VELAZQUEZ  | Cole Information |
| 2010        | BETHEL TOWERS    | Cole Information |
|             | HARRY FORD       | Cole Information |
|             | JR AYCOCK        | Cole Information |
|             | SAM MINTON       | Cole Information |
|             | MARTHA VERSTUYFT | Cole Information |
|             | SALLY SPROUL     | Cole Information |
|             | ROBERT KELLOGG   | Cole Information |
|             | STEPHAN KRTOLICA | Cole Information |
|             | BARBARA HEDGES   | Cole Information |
|             | JAMES HOGUE      | Cole Information |
|             | ALFREDO DELGADO  | Cole Information |
|             | MICHAEL DRETTLER | Cole Information |

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| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2010        | GENIA GREEN       | Cole Information |
|             | RICHARD GONZALEZ  | Cole Information |
|             | STANLEY GOULD     | Cole Information |
|             | GLORIA WILSON     | Cole Information |
|             | LISA COYLE        | Cole Information |
|             | KARL PFEIFFER     | Cole Information |
|             | DOROTHY BARKLEY   | Cole Information |
|             | SARA BAYSEN       | Cole Information |
|             | AKRAM BOKAIE      | Cole Information |
|             | DONNA BOURGEOIS   | Cole Information |
|             | SIMONE SASS       | Cole Information |
|             | GENE ALLEN        | Cole Information |
|             | SHIRLEY KUTSKO    | Cole Information |
|             | EMIKO THOMAS      | Cole Information |
|             | APOLO ANSO        | Cole Information |
|             | ERNEST MUTTER     | Cole Information |
|             | STEVEN MORRIS     | Cole Information |
|             | ROSALIA VELAZQUEZ | Cole Information |
|             | OLIVER VITAKIS    | Cole Information |
|             | DIANE OLIVER      | Cole Information |
|             | HAZEL GUNN        | Cole Information |
|             | DANIEL WILDERMAN  | Cole Information |
|             | JUDITH WILSON     | Cole Information |
|             | RICHARD PAYSENSO  | Cole Information |
|             | HELEN CHO         | Cole Information |
|             | WAH CHUN          | Cole Information |
|             | YOSHIKO SAKAMOTO  | Cole Information |
|             | JOSE RODRIGUEZ    | Cole Information |
|             | JACK FOSTER       | Cole Information |
|             | RONALD ABRAMS     | Cole Information |
|             | SHIRLEY MCDOUGLE  | Cole Information |
|             | JOYCE MCINTOSH    | Cole Information |

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| <u>Year</u> | <u>Uses</u>         | <u>Source</u>    |
|-------------|---------------------|------------------|
| 2010        | JOYCE MILLER        | Cole Information |
|             | STANLEY KAPLAN      | Cole Information |
|             | PATRICK HAGGERTY    | Cole Information |
|             | GEORGE DUGAS        | Cole Information |
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|             | EUGENE LESNOR       | Cole Information |
|             | CAROL LORRAINE      | Cole Information |
|             | NORMAN WEBBER       | Cole Information |
|             | LOREN PEYTON        | Cole Information |
|             | BRIDGETTE PREVEL    | Cole Information |
|             | EVERETT NOLLSCH     | Cole Information |
|             | MAHMOUD JABERI      | Cole Information |
|             | JEFFREY JARIN       | Cole Information |
|             | S CHI               | Cole Information |
|             | LINDA ADAMS         | Cole Information |
|             | BILL MINOGUE        | Cole Information |
|             | MARY MURPHY         | Cole Information |
|             | WILLIAM STOCKTON    | Cole Information |
|             | JACQUES VANDERS     | Cole Information |
|             | LORRAINE HAMILTON   | Cole Information |
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|             | KENNETH TROSPER     | Cole Information |
|             | TIM GILLESPIE       | Cole Information |
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|             | COMMELL NELSON      | Cole Information |

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| 2010        | ELIZABETH BAILEY   | Cole Information |
|             | BARBARA SANFORD    | Cole Information |
|             | YASUKO ROSS        | Cole Information |
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|             | JOHN VALLEY        | Cole Information |
|             | HIROKO KOGA        | Cole Information |
|             | DIANE KISSAM       | Cole Information |
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|             | MARY DROBNY        | Cole Information |
|             | ALI GHARAVI        | Cole Information |
|             | FRANK GATES        | Cole Information |
|             | HAZEL WATTS        | Cole Information |
|             | SAMMIE YABUT       | Cole Information |
|             | BRENDA PHILLIPS    | Cole Information |
|             | HELGA BROSHEARS    | Cole Information |
|             | DEFINA CANO        | Cole Information |
|             | ROSINA MCRORIE     | Cole Information |
|             | LANCE MILLER       | Cole Information |
|             | CATHERINE MURPHY   | Cole Information |
|             | CAROLE VALENCIA    | Cole Information |
|             | PARVIZ KARIMPANAHI | Cole Information |
|             | LLOYD REECE        | Cole Information |
|             | KIM REYNOLDS       | Cole Information |
|             | ROSALIND DODD      | Cole Information |
|             | GRACE CLARK        | Cole Information |
|             | MICHAEL CLIFFORD   | Cole Information |
|             | PARVIZ PANAHI      | Cole Information |
|             | MARICEL CUDIAMAT   | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2010        | ELVIRA CRAVAGAN   | Cole Information |
|             | BOBBIE NEWCOMBE   | Cole Information |
|             | GLORIA BLACK      | Cole Information |
|             | BOB BERRY         | Cole Information |
|             | JULIANNE BOYER    | Cole Information |
|             | JANET FERRIAN     | Cole Information |
|             | CARIDAD ALFONSO   | Cole Information |
|             | RICHARD MATHERLY  | Cole Information |
|             | PAT MCGRATH       | Cole Information |
|             | YOLANDA MERINO    | Cole Information |
|             | DOROTHY SCHOCH    | Cole Information |
|             | BETTY SEAY        | Cole Information |
|             | ELZI SILVA        | Cole Information |
|             | EILEEN TURIN      | Cole Information |
|             | MARINA TIPPS      | Cole Information |
|             | LUCY DAYAN        | Cole Information |
|             | HELEN DICKINSON   | Cole Information |
|             | RUWAN DISSANAYAKA | Cole Information |
|             | FRANK CLUTTER     | Cole Information |
|             | RICHARD PFLUG     | Cole Information |
|             | CHIYO FUKUMOTO    | Cole Information |
|             | DAVID CHARTER     | Cole Information |
|             | BERNEICE ROWLAND  | Cole Information |
|             | TAEKO SEKI        | Cole Information |
|             | GRANT SHERMAN     | Cole Information |
|             | HARRY KRAFT       | Cole Information |
|             | SHIRLEY HESS      | Cole Information |
|             | LOIS TOMES        | Cole Information |
|             | ADALYN TUSCHER    | Cole Information |
|             | ANTONIO ENRIQUEZ  | Cole Information |
|             | ROBERT WATTS      | Cole Information |
|             | ROBERT PAINE      | Cole Information |

## FINDINGS

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 2010        | FLORENCE BLAKELEY | Cole Information |
|             | RANDALL BROWN     | Cole Information |
|             | MARY FRENCH       | Cole Information |

### 679 W 19TH ST

| <u>Year</u> | <u>Uses</u>     | <u>Source</u>    |
|-------------|-----------------|------------------|
| 2014        | DONNA BOURGEOIS | Cole Information |

### 686 W 19TH ST

| <u>Year</u> | <u>Uses</u>              | <u>Source</u>       |
|-------------|--------------------------|---------------------|
| 2020        | JUMPING JACK SHOES       | EDR Digital Archive |
| 2014        | JUMPING JACK SHOES       | Cole Information    |
| 2010        | JUMPING JACK SHOES       | Cole Information    |
| 2005        | JUMPING JACK SHOES       | Cole Information    |
| 1995        | DISCOTECA VIDEO VALLARTA | Cole Information    |
| 1992        | DISCOTECA VIDEO          | Cole Information    |

### 687 W 19TH ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>    |
|-------------|----------------|------------------|
| 2010        | SERGIO MORALES | Cole Information |
| 2005        | SERGIO MORALES | Cole Information |

### 690 W 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>       |
|-------------|--------------------------------|---------------------|
| 2020        | SUGAR LASH BEAUTY BAR LLC      | EDR Digital Archive |
| 2014        | A COSTA MESA JEWELRY & LOAN    | Cole Information    |
| 2010        | A COSTA MESA JEWELRY & LOAN    | Cole Information    |
| 2005        | ORANGE COUNTY DIAMONDS         | Cole Information    |
| 1995        | A COSTA MESA JEWELRY & LOAN CO | Cole Information    |
| 1992        | COSTA MSA JEWELERS             | Cole Information    |

### 692 W 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>       |
|-------------|--------------------------------|---------------------|
| 2020        | LA BARCA G CTR BEAUTY SALON    | EDR Digital Archive |
| 2014        | LA BARCA G CENTER BEAUTY SALON | Cole Information    |
| 2010        | LA BARCA G CTR BEAUTY SALON    | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>    |
|-------------|----------------------|------------------|
| 2005        | LA BARCA HAIR CENTER | Cole Information |
| 1995        | MODERN HAIR FASHIONS | Cole Information |
|             | LA BARCA HAIR CTR    | Cole Information |
| 1992        | MODERN HAIR FASHION  | Cole Information |
|             | LA BARCA HAIR CNTR   | Cole Information |

### 694 W 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>       |
|-------------|--------------------------------|---------------------|
| 2020        | NEVERIA ARCOIRIS DE SABOR      | EDR Digital Archive |
| 2014        | NEVERIA ARCOIRIS DE SABOR      | Cole Information    |
| 2010        | CISCO AIT COMPUTER SVC         | Cole Information    |
|             | SHANNON BRAGG                  | Cole Information    |
| 1995        | SULLIVAN INCOME TAX & BKPG SVC | Cole Information    |
|             | HOUSEWATCH                     | Cole Information    |
| 1992        | SULLIVAN INCOM TAX             | Cole Information    |
|             | HOUSEWATCH                     | Cole Information    |

### 696 W 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>       |
|-------------|--------------------------------|---------------------|
| 2020        | PROLINE INSURANCE SVC INC      | EDR Digital Archive |
| 2010        | PROLINE INSURANCE SVC INC      | Cole Information    |
| 2005        | SELECT AUTO INSURANCE          | Cole Information    |
|             | PROLINE INSURANCE SERVICES INC | Cole Information    |
| 1995        | JUMPING JACK SHOES             | Cole Information    |
| 1992        | MIRNA B FASHION IN             | Cole Information    |

### 698 W 19TH ST

| <u>Year</u> | <u>Uses</u>            | <u>Source</u>       |
|-------------|------------------------|---------------------|
| 2020        | SWEET NAIL LOUNGE      | EDR Digital Archive |
| 2010        | SULTANA                | Cole Information    |
| 2005        | SOUTH COAST MOWER SHOP | Cole Information    |
| 1995        | NEW YORK CHEESECAKE CO | Cole Information    |

## FINDINGS

### 700 W 19TH ST

| <u>Year</u> | <u>Uses</u>             | <u>Source</u>       |
|-------------|-------------------------|---------------------|
| 2020        | LETICIA CAMACHO INC     | EDR Digital Archive |
|             | EILMES JUDY LYNN        | EDR Digital Archive |
|             | JAMES STIRBL INC        | EDR Digital Archive |
|             | WORKERS MED LEGAL       | EDR Digital Archive |
|             | PETERSEN STACY ANNE     | EDR Digital Archive |
|             | SANO MEDICAL CTR        | EDR Digital Archive |
|             | JAMES STIRBL            | EDR Digital Archive |
|             | DOLORES STIRBL          | EDR Digital Archive |
| 2014        | CAMACHO LETICIA DDS INC | Cole Information    |
|             | STIRBL JAMES MD INC     | Cole Information    |
|             | SANO MEDICAL CENTER     | Cole Information    |
|             | WORKERS MED LEGAL       | Cole Information    |
| 2010        | JAMES STIRBL INC        | Cole Information    |
|             | WORKERS MED LEGAL       | Cole Information    |
| 2005        | STIRBL JAMES MD INC     | Cole Information    |
|             | SANCHEZ HUBERT E DDS    | Cole Information    |
|             | SANO MEDICAL CENTER     | Cole Information    |
| 1995        | HUBERT E SANCHEZ DDS    | Cole Information    |
|             | LOLA STIRBL             | Cole Information    |
|             | SANO MEDICAL CTR        | Cole Information    |
|             | SANCHEZ, HUBERT E       | Cole Information    |
| 1992        | SANO MEDICAL CENTER     | Cole Information    |

### 707 W 19TH ST

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>       |
|-------------|----------------------|---------------------|
| 2020        | BLUE RHINO           | EDR Digital Archive |
|             | SMART & FINAL EXTRA! | EDR Digital Archive |
| 2014        | SMART & FINAL        | Cole Information    |
| 2010        | SMART & FINAL        | Cole Information    |
| 2005        | SMART & FINAL        | Cole Information    |
| 1995        | SMART & FINAL        | Cole Information    |
| 1992        | SMART&FINAL          | Cole Information    |



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### 710 W 19TH ST

| <u>Year</u> | <u>Uses</u>          | <u>Source</u>       |
|-------------|----------------------|---------------------|
| 2020        | RIO'S JEWELRY & LOAN | EDR Digital Archive |
| 2014        | RIOS JEWELRY & LOAN  | Cole Information    |
| 2010        | RIOS JEWELRY & LOAN  | Cole Information    |
| 1995        | NEWPORT TOOL CO      | Cole Information    |
| 1992        | NEWPRT TOOL CO       | Cole Information    |

### 717 W 19TH ST

| <u>Year</u> | <u>Uses</u>                | <u>Source</u>       |
|-------------|----------------------------|---------------------|
| 2020        | OC717FIXNOW                | EDR Digital Archive |
|             | TONY'S COMPUTER REPAIR SVC | EDR Digital Archive |
| 2010        | AAA DRIVETHRU PHOTO        | Cole Information    |
| 2005        | AAA PHOTO                  | Cole Information    |
| 1995        | AAA DRIVE THRU PHOTO       | Cole Information    |
|             | OCCUPANT UNKNOWNN          | Cole Information    |
| 1992        | A A A DRIVE PHOTO          | Cole Information    |

### 719 W 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>       |
|-------------|-------------|---------------------|
| 2020        | HOLIDAY     | EDR Digital Archive |
| 2014        | LIONS DEN   | Cole Information    |
| 2010        | LIONS DEN   | Cole Information    |
| 2005        | LIONS DEN   | Cole Information    |
| 1995        | LIONS DEN   | Cole Information    |
| 1992        | LIONS DEN   | Cole Information    |

### 720 W 19TH ST

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>       |
|-------------|---------------------------|---------------------|
| 2020        | SOMEONE CARE SOUP KITCHEN | EDR Digital Archive |
|             | STANBRIDGE COLLEGE        | EDR Digital Archive |
| 2014        | SOMEONE CARE SOUP KITCHEN | Cole Information    |
| 1995        | HANG CHOW RESTAURANT      | Cole Information    |
| 1992        | HANG CHOW RSTRNT          | Cole Information    |

## FINDINGS

### 721 W 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>       |
|-------------|-------------|---------------------|
| 2020        | MAISON      | EDR Digital Archive |
|             | HOLIDAY     | EDR Digital Archive |

### 724 W 19TH ST

| <u>Year</u> | <u>Uses</u>      | <u>Source</u>       |
|-------------|------------------|---------------------|
| 2020        | SUNSHINE LIQUOR  | EDR Digital Archive |
| 2014        | SUNSHINE LIQUOR  | Cole Information    |
|             | OCCUPANT UNKNOWN | Cole Information    |
| 2010        | SUNSHINE LIQUOR  | Cole Information    |
|             | YOUNG YU         | Cole Information    |
| 2005        | SUNSHINE LIQUOR  | Cole Information    |
|             | TEODOSIO JOACHIN | Cole Information    |
|             | YUNGILL YU       | Cole Information    |
| 1995        | SUNSHINE LIQUOR  | Cole Information    |
| 1992        | SUNSHINE LIQUOR  | Cole Information    |

### 727 W 19TH ST

| <u>Year</u> | <u>Uses</u>                 | <u>Source</u>       |
|-------------|-----------------------------|---------------------|
| 2020        | COSTA BRAVA                 | EDR Digital Archive |
| 2014        | COSTA BRAVA                 | Cole Information    |
| 2010        | COSTA BRAVA                 | Cole Information    |
| 2005        | COSTA BRAVA RESTAURANT CAFE | Cole Information    |
| 1995        | COSTA BRAVA                 | Cole Information    |
| 1992        | COSTA BRAVA                 | Cole Information    |

### 728 W 19TH ST

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>       |
|-------------|--------------------------------|---------------------|
| 2020        | BAGHERPOUR MAHNAZ DDS          | EDR Digital Archive |
|             | DOUGLAS W LIM A PRO DENTAL CRP | EDR Digital Archive |
|             | LIM'S DENTAL OFFICE            | EDR Digital Archive |
|             | FITA'S HAIR FASHION            | EDR Digital Archive |
| 2014        | FITAS HAIR FASHION             | Cole Information    |
|             | LIM DOUGLAS DDS                | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>                    | <u>Source</u>    |
|-------------|--------------------------------|------------------|
| 2010        | LIMS DENTAL OFFICE             | Cole Information |
|             | FITAS HAIR FASHIONS            | Cole Information |
|             | DOUGLAS LIM                    | Cole Information |
| 2005        | LIM DUGLAS W A PRF DENTAL CORP | Cole Information |
|             | FITAS HAIR FASHION LIB         | Cole Information |
|             | DOUGLAS LIM                    | Cole Information |
| 1995        | GLENDAS HAIR FASHIONS          | Cole Information |
|             | LINCOLN HEIGHTS PROFESSIONAL   | Cole Information |
| 1992        | LINCOLN HTS PRO SRV            | Cole Information |
|             | GLENDAS HAIR FSHNS             | Cole Information |

### 731 W 19TH ST

| <u>Year</u> | <u>Uses</u>           | <u>Source</u>       |
|-------------|-----------------------|---------------------|
| 2020        | GLORIA'S MEXICAN FOOD | EDR Digital Archive |
| 2014        | GLORIAS MEXICAN FOOD  | Cole Information    |
| 2010        | GLORIAS MEXICAN FOOD  | Cole Information    |
| 2005        | GLORIAS MEXICAN FOOD  | Cole Information    |
| 1995        | GLORIAS MEXICAN FOOD  | Cole Information    |
| 1992        | GLORIAS MEXICN FOOD   | Cole Information    |

### 737 W 19TH ST

| <u>Year</u> | <u>Uses</u>       | <u>Source</u>    |
|-------------|-------------------|------------------|
| 1995        | ARTS DRY CLEANING | Cole Information |
| 1992        | ARTS DRY CLEANING | Cole Information |

### 739 W 19TH ST

| <u>Year</u> | <u>Uses</u>    | <u>Source</u>       |
|-------------|----------------|---------------------|
| 2020        | VICTOR BONILLA | EDR Digital Archive |
| 2014        | EL TORO BRAVO  | Cole Information    |
| 2010        | EL TORO BRAVO  | Cole Information    |
| 2005        | EL TORO BRAVO  | Cole Information    |
| 1995        | EL TORO BRAVO  | Cole Information    |
| 1992        | EL TORO BRAVO  | Cole Information    |

## FINDINGS

### 744 W 19TH ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u>       |
|-------------|-------------|---------------------|
| 2020        | KEY ME      | EDR Digital Archive |
|             | AUTOZONE    | EDR Digital Archive |
| 2014        | AUTOZONE    | Cole Information    |
| 2010        | AUTOZONE    | Cole Information    |
| 2005        | AUTOZONE    | Cole Information    |

### 745 W 19TH ST

| <u>Year</u> | <u>Uses</u>                   | <u>Source</u>       |
|-------------|-------------------------------|---------------------|
| 2020        | JUGOS ACAPULCO                | EDR Digital Archive |
|             | JEM CHECK CASHING             | EDR Digital Archive |
|             | EL TORO BRAVO                 | EDR Digital Archive |
|             | REYNAFARJE ROXANA PAC         | EDR Digital Archive |
|             | COSTA MESA MEDICAL CLINIC     | EDR Digital Archive |
|             | EVA'S BEAUTY SALON            | EDR Digital Archive |
|             | MIRACLE OF EMBRACING SENIORS  | EDR Digital Archive |
| 2014        | INICOMER CARGO                | Cole Information    |
|             | JUGOS ACAPULCO                | Cole Information    |
|             | COSTA MESA MEDICAL CLINIC     | Cole Information    |
|             | EVAS BEAUTY SALON             | Cole Information    |
| 2010        | JUGOS ACAPULCO                | Cole Information    |
|             | INICOMER CARGO CORP           | Cole Information    |
|             | EL TORO BRAVO TORTILLERIA     | Cole Information    |
|             | BELLISSIMA SKINCARE           | Cole Information    |
|             | COSTA MESA MEDICAL CLINIC INC | Cole Information    |
|             | EVAS BEAUTY SALON             | Cole Information    |
| 2005        | VOLARE TRAVEL AGENCY INC      | Cole Information    |
|             | DISCOTECA OTOMI               | Cole Information    |
|             | JUGOS ACAPULCO                | Cole Information    |
|             | EL TORO BRAVO TORTILLERIA     | Cole Information    |
|             | EVAS BEAUTY SALON             | Cole Information    |
|             | CARLOS FLORES                 | Cole Information    |
|             | MAR DEL                       | Cole Information    |

## FINDINGS

| <u>Year</u> | <u>Uses</u>               | <u>Source</u>    |
|-------------|---------------------------|------------------|
| 2005        | OTOMI DISCOTECA           | Cole Information |
| 2000        | SAN ZAPATERIA             | Cole Information |
|             | DAVID OCON                | Cole Information |
| 1995        | EL TORO BRAVO TORTILLERIA | Cole Information |
|             | 19TH STREET WEST          | Cole Information |
|             | WESTERN UNION             | Cole Information |
|             | MARTHAS BOUTIQUE          | Cole Information |
|             | DISCOTECA AZTECA          | Cole Information |
|             | EVAS BEAUTY SALON         | Cole Information |
|             | VOLARE TRAVEL AGENCY      | Cole Information |
|             | DLSCOTECA, AZTECA         | Cole Information |
| 1992        | 19TH STREET WEST          | Cole Information |
|             | MARTHAS BOUTIQUE          | Cole Information |
|             | DISCOTECA AZTECA          | Cole Information |
|             | EL TORO BRAVO TORTL       | Cole Information |
|             | EVAS BEAUTY SALON         | Cole Information |
|             | VOLARE TRAVEL AGNCY       | Cole Information |

## 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.

| <u>Address Researched</u> | <u>Address Not Identified in Research Source</u>                                                                                                                                                                 |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1845 ARNOLD AVE           | 2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920       |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1856 POMONA AVE           | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1856 POMONA LN            | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |
| 1856 POMONA LN            | 2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920 |

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## FINDINGS

### **Address Researched**

8 ARIA 1856 POMONA AVE

829 PLUMER ST

### **Address Not Identified in Research Source**

2020, 2017, 2014, 2010, 2005, 2002, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

2020, 2017, 2014, 2010, 2005, 2001, 2000, 1997, 1995, 1992, 1991, 1986, 1980, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920

**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**

695 West 19th Street

**Address Not Identified in Research Source**

2020, 2017, 2001, 2000, 1997, 1992, 1991, 1971, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1946, 1945, 1941, 1936, 1930, 1926, 1925, 1922, 1921, 1920



Parking Lot

695 West 19th Street

Costa Mesa, CA 92627

Inquiry Number: 7373536.3

June 23, 2023

## Certified Sanborn® Map Report



6 Armstrong Road, 4th floor  
Shelton, CT 06484  
Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# Certified Sanborn® Map Report

06/23/23

**Site Name:**

Parking Lot  
695 West 19th Street  
Costa Mesa, CA 92627  
EDR Inquiry # 7373536.3

**Client Name:**

Barr & Clark  
12684 Hoover Street  
Garden Grove, CA 92841  
Contact: Michael Atallah



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Barr & Clark were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

## Certified Sanborn Results:

**Certification #** 7B25-424B-B4E7

**PO #** NA

**Project** NA

### UNMAPED 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 #: 7B25-424B-B4E7

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

*The Sanborn Library LLC Since 1866™*

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**Parking Lot**

695 West 19th Street  
Costa Mesa, CA 92627

Inquiry Number: 7373536.2s  
June 28, 2023

## EDR Vapor Encroachment Screen

Prepared using EDR's Vapor Encroachment Worksheet

## TABLE OF CONTENTS

| <u>SECTION</u>                    | <u>PAGE</u> |
|-----------------------------------|-------------|
| Executive Summary .....           | ES1         |
| Primary Map .....                 | 2           |
| Secondary Map .....               | 3           |
| Map Findings .....                | 4           |
| Record Sources and Currency ..... | GR-1        |

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

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## EXECUTIVE SUMMARY

A search of available environmental records was conducted by EDR. The report was designed to assist parties seeking to meet the search requirements of the ASTM Standard Practice for Assessment of Vapor Encroachment into Structures on Property Involved in Real Estate Transactions (E 2600).

| <b>STANDARD ENVIRONMENTAL RECORDS</b>                                   | <b>Default Area of Concern (Miles)*</b> | <b>property</b> | <b>1/10</b> | <b>&gt; 1/10</b> |
|-------------------------------------------------------------------------|-----------------------------------------|-----------------|-------------|------------------|
| Lists of Federal NPL (Superfund) sites                                  | 1.0                                     | 0               | 0           | 0                |
| Lists of Federal Delisted NPL sites                                     | 1.0                                     | 0               | 0           | 0                |
| Lists of Federal sites subject to CERCLA removals and CERCLA orders     | 0.5                                     | 0               | 0           | 0                |
| Lists of Federal CERCLA sites with NFRAP                                | 0.5                                     | 0               | 0           | 0                |
| Lists of Federal RCRA facilities undergoing Corrective Action           | 1.0                                     | 0               | 0           | 0                |
| Lists of Federal RCRA TSD facilities                                    | 0.5                                     | 0               | 0           | 0                |
| Lists of Federal RCRA generators                                        | 0.25                                    | 0               | 0           | 0                |
| Federal institutional controls / engineering controls registries        | 0.5                                     | 0               | 0           | 0                |
| Federal ERNS list                                                       | 0.001                                   | 0               | 0           | -                |
| Lists of state- and tribal (Superfund) equivalent sites                 | 1.0                                     | 0               | 0           | 0                |
| Lists of state- and tribal hazardous waste facilities                   | 1.0                                     | 0               | 0           | 0                |
| Lists of state and tribal landfills and solid waste disposal facilities | 0.5                                     | 0               | 0           | 0                |
| Lists of state and tribal leaking storage tanks                         | 0.5                                     | 0               | 0           | 7                |
| Lists of state and tribal registered storage tanks                      | 0.25                                    | 0               | 0           | 2                |
| State and tribal institutional control / engineering control registries | not searched                            | -               | -           | -                |
| Lists of state and tribal voluntary cleanup sites                       | 0.5                                     | 0               | 0           | 0                |
| Lists of state and tribal brownfield sites                              | 0.5                                     | 0               | 0           | 0                |

### ADDITIONAL ENVIRONMENTAL RECORDS

|                                                      |      |   |   |    |
|------------------------------------------------------|------|---|---|----|
| Local Brownfield lists                               | 0.5  | 0 | 0 | 0  |
| Local Lists of Landfill / Solid Waste Disposal Sites | 0.5  | 0 | 0 | 0  |
| Local Lists of Hazardous waste / Contaminated Sites  | 1.0  | 0 | 1 | 3  |
| Local Lists of Registered Storage Tanks              | 0.25 | 0 | 0 | 4  |
| Local Land Records                                   | 0.5  | 0 | 0 | 0  |
| Records of Emergency Release Reports                 | 0.5  | 0 | 0 | 0  |
| Other Ascertainable Records                          | 1.0  | 1 | 1 | 10 |

### EDR HIGH RISK HISTORICAL RECORDS

|                                    |       |   |   |   |
|------------------------------------|-------|---|---|---|
| EDR Exclusive Records              | 1.0   | 0 | 1 | 0 |
| Exclusive Recovered Govt. Archives | 0.001 | 0 | 0 | - |

## EXECUTIVE SUMMARY

### EDR RECOVERED GOVERNMENT ARCHIVES

|                                    |       |   |   |   |
|------------------------------------|-------|---|---|---|
| EDR Exclusive Records              | 1.0   | 0 | 1 | 0 |
| Exclusive Recovered Govt. Archives | 0.001 | 0 | 0 | - |

\*The Default Area of Concern may be adjusted by the environmental professional using experience and professional judgement. Each category may include several databases, and each database may have a different distance. A list of individual databases is provided at the back of this report.

## EXECUTIVE SUMMARY

### TARGET PROPERTY INFORMATION

#### ADDRESS

PARKING LOT  
695 WEST 19TH STREET  
COSTA MESA, CA 92627

#### COORDINATES

Latitude (North): 33.642944 - 33° 38' 34.59961"  
Longitude (West): 117.926445 - 117° 55' 35.202026"  
Elevation: 96 ft. above sea level

### TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records.

#### Site

1X CITY OF COSTA MESA  
695 WEST 19TH ST  
COSTA MESA, CA 92626

#### Database(s)

HAZNET  
GEPaid: CAC000296097  
HWTS

## EXECUTIVE SUMMARY

### SEARCH RESULTS

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

### STANDARD ENVIRONMENTAL RECORDS

| <u>Name</u>                                                                                                                                                                                                                     | <u>Address</u>     | <u>Dist/Dir</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|---------------|-------------|
| THRIFTY OIL #139<br>Cortese: CORTESE<br>CERS: CERS<br>LUST: LUST<br>HIST CORTESE: HIST CORTESE                                                                                                                                  | 799 19TH           | 1/10 - 1/3 W    | ▲ K7          | 176         |
| THRIFTY OIL CO SS #139 (ARCO)<br>CERS TANKS: CERS TANKS<br>CA FID UST: CA FID UST<br>SWEEPS UST: SWEEPS UST<br>HAZNET: HAZNET<br>CERS HAZ WASTE: CERS HAZ WASTE<br>CERS: CERS<br>LUST: LUST<br>HIST UST: HIST UST<br>HWTS: HWTS | 799 W 19TH ST      | 1/10 - 1/3 W    | ▲ K8          | 186         |
| WINALL OIL CO #11<br>UST: UST<br>CERS TANKS: CERS TANKS<br>SWEEPS UST: SWEEPS UST<br>CERS HAZ WASTE: CERS HAZ WASTE<br>CERS: CERS<br>LUST: LUST                                                                                 | 790 W 19TH ST      | 1/10 - 1/3 W    | ▲ G9          | 226         |
| WINALL STATION #11<br>Cortese: CORTESE<br>CERS: CERS<br>LUST: LUST                                                                                                                                                              | 790 19TH           | 1/10 - 1/3 W    | ▲ G10         | 252         |
| SHELL OIL L&M VENTURES<br>Cortese: CORTESE<br>CERS: CERS<br>LUST: LUST<br>HIST CORTESE: HIST CORTESE                                                                                                                            | 801 19TH           | 1/10 - 1/3 W    | ▲ K12         | 259         |
| VISTA CENTER AUTOMO. INC.<br>LUST: LUST<br>HIST UST: HIST UST                                                                                                                                                                   | 801 W 19TH ST      | 1/10 - 1/3 W    | ▲ K13         | 265         |
| CRISSMANS RENTALS<br>UST: UST<br>Cortese: CORTESE<br>LUST: LUST<br>HIST UST: HIST UST<br>HIST CORTESE: HIST CORTESE                                                                                                             | 1954 PLACENTIA AVE | 1/10 - 1/3 WNW  | ▲ 14          | 266         |

### ADDITIONAL ENVIRONMENTAL RECORDS

| <u>Name</u>                                           | <u>Address</u>   | <u>Dist/Dir</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------------------------------|------------------|-----------------|---------------|-------------|
| 1X CITY OF COSTA MESA<br>HAZNET: HAZNET<br>HWTS: HWTS | 695 WEST 19TH ST | Property        | ▲ 1           | 10          |

## EXECUTIVE SUMMARY

| <u>Name</u>                                                                                                                                                                                                                      | <u>Address</u>   | <u>Dist/Dir</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|---------------|-------------|
| SMART & FINAL # 389<br>CERS HAZ WASTE: CERS HAZ WASTE<br>CERS: CERS<br>HAZNET: HAZNET<br>HWTS: HWTS                                                                                                                              | 707 W 19TH ST    | <1/10 W         | ▲ A3          | 11          |
| ARTS CLEANERS<br>DRYCLEANERS: DRYCLEANERS                                                                                                                                                                                        | 737 W 19TH ST    | 1/10 - 1/3 W    | ▲ C4          | 75          |
| ARTS CLEANERS<br>DRYCLEANERS: DRYCLEANERS                                                                                                                                                                                        | 737 W 19TH ST    | 1/10 - 1/3 W    | ▲ C5          | 76          |
| AUTOZONE #5520<br>HAZNET: HAZNET<br>CERS HAZ WASTE: CERS HAZ WASTE<br>CERS: CERS<br>HWTS: HWTS                                                                                                                                   | 744 WEST 19TH ST | 1/10 - 1/3 WNW  | ▲ C6          | 77          |
| THRIFTY OIL #139<br>Cortese: CORTESE<br>CERS: CERS<br>LUST: LUST<br>HIST CORTESE: HIST CORTESE                                                                                                                                   | 799 19TH         | 1/10 - 1/3 W    | ▲ K7          | 176         |
| THIRIFTY OIL CO SS #139 (ARCO)<br>CERS TANKS: CERS TANKS<br>CA FID UST: CA FID UST<br>SWEEPS UST: SWEEPS UST<br>HAZNET: HAZNET<br>CERS HAZ WASTE: CERS HAZ WASTE<br>CERS: CERS<br>LUST: LUST<br>HIST UST: HIST UST<br>HWTS: HWTS | 799 W 19TH ST    | 1/10 - 1/3 W    | ▲ K8          | 186         |
| WINALL OIL CO #11<br>UST: UST<br>CERS TANKS: CERS TANKS<br>SWEEPS UST: SWEEPS UST<br>CERS HAZ WASTE: CERS HAZ WASTE<br>CERS: CERS<br>LUST: LUST                                                                                  | 790 W 19TH ST    | 1/10 - 1/3 W    | ▲ G9          | 226         |
| WINALL STATION #11<br>Cortese: CORTESE<br>CERS: CERS<br>LUST: LUST                                                                                                                                                               | 790 19TH         | 1/10 - 1/3 W    | ▲ G10         | 252         |
| WINALL OIL SERVICE STATIO<br>HIST CORTESE: HIST CORTESE                                                                                                                                                                          | 790              | 1/10 - 1/3 W    | ▲ K11         | 259         |
| SHELL OIL L&M VENTURES<br>Cortese: CORTESE<br>CERS: CERS<br>LUST: LUST<br>HIST CORTESE: HIST CORTESE                                                                                                                             | 801 19TH         | 1/10 - 1/3 W    | ▲ K12         | 259         |

## EXECUTIVE SUMMARY

| <u>Name</u>                                                   | <u>Address</u> | <u>Dist/Dir</u> | <u>Map ID</u> | <u>Page</u> |
|---------------------------------------------------------------|----------------|-----------------|---------------|-------------|
| VISTA CENTER AUTOMO. INC.<br>LUST: LUST<br>HIST UST: HIST UST | 801 W 19TH ST  | 1/10 - 1/3 W    | ▲ K13         | 265         |

|                                                                                                                     |                    |                |      |     |
|---------------------------------------------------------------------------------------------------------------------|--------------------|----------------|------|-----|
| CRISSMANS RENTALS<br>UST: UST<br>Cortese: CORTESE<br>LUST: LUST<br>HIST UST: HIST UST<br>HIST CORTESE: HIST CORTESE | 1954 PLACENTIA AVE | 1/10 - 1/3 WNW | ▲ 14 | 266 |
|---------------------------------------------------------------------------------------------------------------------|--------------------|----------------|------|-----|

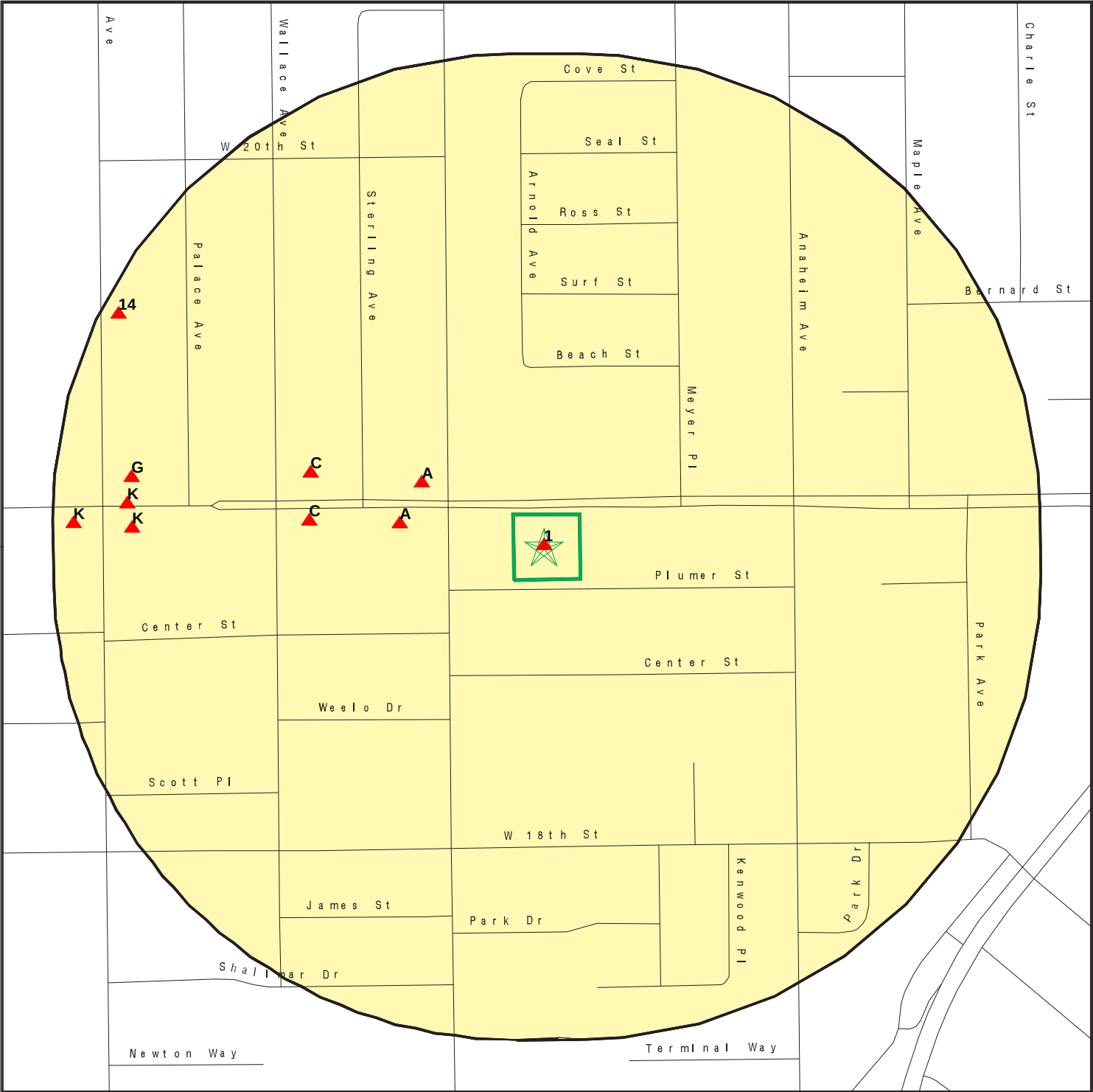
### EDR HIGH RISK HISTORICAL RECORDS

| <u>Name</u>                                   | <u>Address</u> | <u>Dist/Dir</u> | <u>Map ID</u> | <u>Page</u> |
|-----------------------------------------------|----------------|-----------------|---------------|-------------|
| JOHNSON DON J<br>EDR Hist Auto: EDR Hist Auto | 700 W 19TH ST  | <1/10 WNW       | ▲ A2          | 11          |

### EDR RECOVERED GOVERNMENT ARCHIVES

| <u>Name</u>  | <u>Address</u> | <u>Dist/Dir</u> | <u>Map ID</u> | <u>Page</u> |
|--------------|----------------|-----------------|---------------|-------------|
| Not Reported |                |                 |               |             |

PRIMARY MAP - 7373536.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites

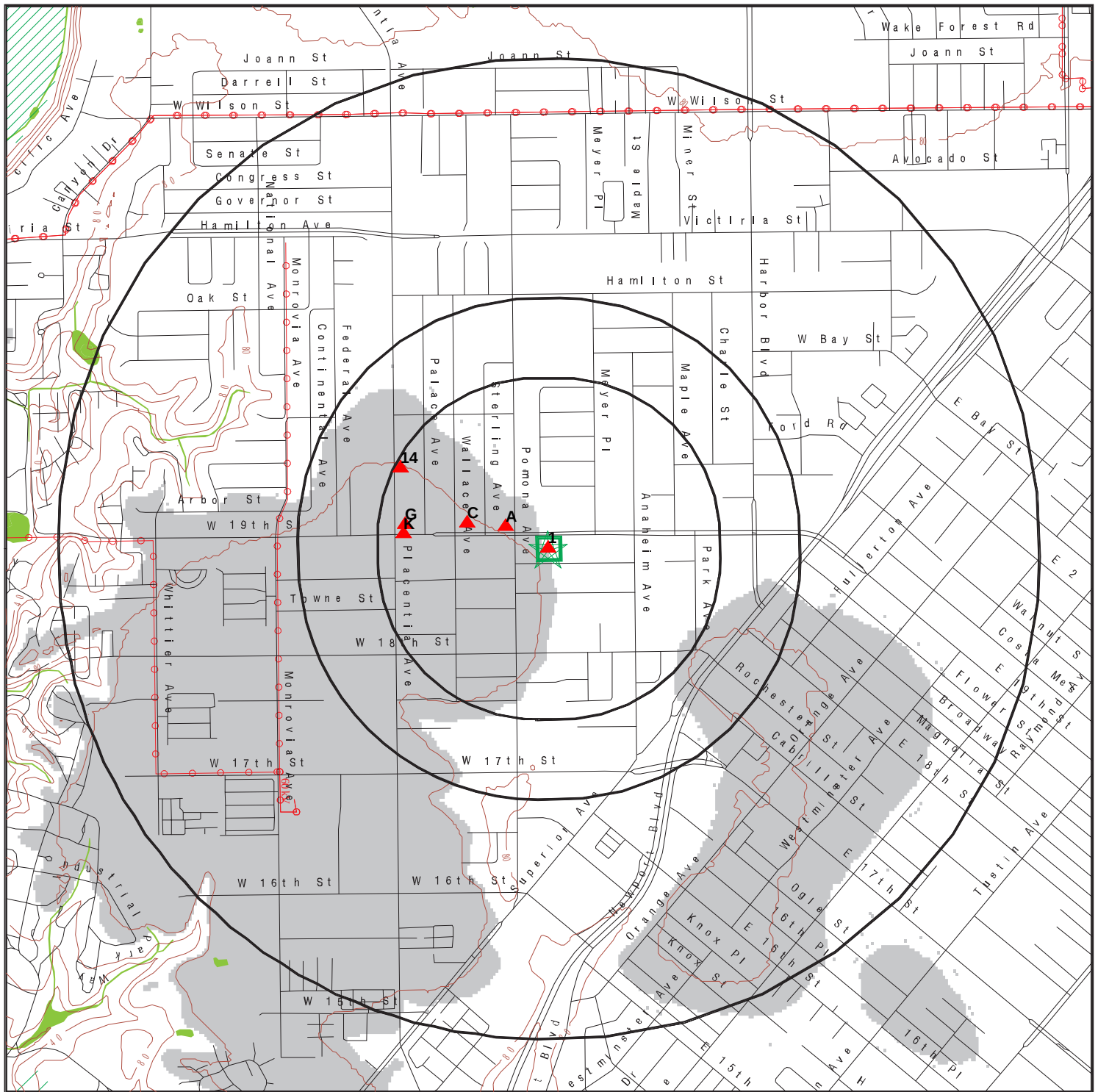
-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard

-  Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

|                                  |                             |
|----------------------------------|-----------------------------|
| SITE NAME: Parking Lot           | CLIENT: Barr & Clark        |
| ADDRESS: 695 West 19th Street    | CONTACT: Michael Atallah    |
| Costa Mesa CA 92627              | INQUIRY #: 7373536.2s       |
| LAT/LONG: 33.642944 / 117.926445 | DATE: June 23, 2023 6:19 pm |

# SECONDARY MAP - 7373536.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Upgradient Area
- Areas of Concern

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Parking Lot  
 ADDRESS: 695 West 19th Street  
 Costa Mesa CA 92627  
 LAT/LONG: 33.642944 / 117.926445

CLIENT: Barr & Clark  
 CONTACT: Michael Atallah  
 INQUIRY #: 7373536.2S  
 DATE: June 23, 2023 6:19 pm



# MAP FINDINGS

## LEGEND

| FACILITY NAME<br>FACILITY ADDRESS, CITY, ST, ZIP                                      |                                                  | EDR SITE ID NUMBER                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ◆ MAP ID#                                                                             | Direction Distance Range (Distance feet / miles) | ASTM 2600 Record Sources found in this report. Each database searched has been assigned to one or more categories. For detailed information about categorization, see the section of the report Records Searched and Currency. |
|                                                                                       | Relative Elevation Feet Above Sea Level          |                                                                                                                                                                                                                                |
| <b>Worksheet:</b>                                                                     |                                                  |                                                                                                                                                                                                                                |
| <b>Comments:</b><br>Comments may be added on the online Vapor Encroachment Worksheet. |                                                  |                                                                                                                                                                                                                                |

DATABASE ACRONYM: Applicable categories (A hoverbox with database description).

|                                                                  |                        |                             |
|------------------------------------------------------------------|------------------------|-----------------------------|
| 1X CITY OF COSTA MESA<br>695 WEST 19TH ST, COSTA MESA, CA, 92626 |                        | S123727979                  |
| ▲ 1                                                              | Target Property        | Other Ascertainable Records |
|                                                                  | 96 ft. Above Sea Level |                             |

## Worksheet:

## HAZNET: Other Ascertainable Records

Name: 1X CITY OF COSTA MESA  
Address: 695 WEST 19TH ST  
Address 2: Not Reported  
City,State,Zip: COSTA MESA, CA 926260000  
Contact: TOM BANKS  
Telephone: 7147545222  
Mailing Name: Not Reported  
Mailing Address: CITY OF COSTA MESA  
  
Year: 1990  
Gepaid: CAC000296097  
TSD EPA ID: CAD067786749  
CA Waste Code: 151 - Asbestos containing waste  
Disposal Method: D80 - Disposal, Land Fill  
Tons: 14.9625

## HWTS: Other Ascertainable Records

Name: 1X CITY OF COSTA MESA  
Address: 695 WEST 19TH ST  
Address 2: Not Reported  
City,State,Zip: COSTA MESA, CA 92626  
EPA ID: CAC000296097  
Inactive Date: 10/25/2000

# MAP FINDINGS

## 1X CITY OF COSTA MESA, 695 WEST 19TH ST, COSTA MESA, CA 92626 (Continued)

Create Date: 07/17/1990  
 Last Act Date: Not Reported  
 Mailing Name: Not Reported  
 Mailing Address: CITY OF COSTA MESA  
 Mailing Address 2: Not Reported  
 Mailing City,State,Zip: COSTA MESA, CA 926281200  
 Owner Name: THE CITY OF COSTA MESA  
 Owner Address: Not Reported  
 Owner Address 2: Not Reported  
 Owner City,State,Zip: Not Reported  
 Contact Name: TOM BANKS  
 Contact Address: Not Reported  
 Contact Address 2: Not Reported  
 City,State,Zip: Not Reported  
 Facility Status: Inactive  
 Facility Type: TEMPORARY  
 Category: STATE  
 Latitude: 33.643365  
 Longitude: -117.927477

|                                                       |                        |                        |                       |
|-------------------------------------------------------|------------------------|------------------------|-----------------------|
| JOHNSON DON J<br>700 W 19TH ST, COSTA MESA, CA, 92627 |                        |                        | 1020622588            |
| ▲ A2                                                  | WNW <1/10              | (369 ft. / 0.07 mi.)   | EDR Exclusive Records |
|                                                       | 3 ft. Higher Elevation | 99 ft. Above Sea Level |                       |

Worksheet:

## EDR Hist Auto: EDR Exclusive Records

Year: Name: / Type:  
 1969: JOHNSON DON J / Gasoline Service Stations  
 1970: JOHNSON DON J / Gasoline Service Stations  
 1971: JOHNSON DON J / Gasoline Service Stations  
 1972: JOHNSON DON J / Gasoline Service Stations  
 1973: JOHNSON DON J / Gasoline Service Stations  
 1974: JOHNSON DON J / Gasoline Service Stations  
 1975: JOHNSON DON J / Gasoline Service Stations  
 1979: MARTINS AUTO CARE / General Automotive Repair Shops

|                                                             |                        |                         |                                                                                    |
|-------------------------------------------------------------|------------------------|-------------------------|------------------------------------------------------------------------------------|
| SMART & FINAL # 389<br>707 W 19TH ST, COSTA MESA, CA, 92627 |                        |                         | S117310622                                                                         |
| ▲ A3                                                        | W <1/10                | (434 ft. / 0.082 mi.)   | Local Lists of Hazardous waste / Contaminated Sites<br>Other Ascertainable Records |
|                                                             | 5 ft. Higher Elevation | 101 ft. Above Sea Level |                                                                                    |

Worksheet:

## MAP FINDINGS

### SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

#### CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: SMART & FINAL # 389  
 Address: 707 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 154185  
 CERS ID: 10435279  
 CERS Description: Hazardous Waste Generator

#### HAZNET: Other Ascertainable Records

Name: SMART & FINAL #389  
 Address: 707 W 19TH ST  
 Address 2: Not Reported  
 City,State,Zip: COSTA MESA, CA 92627  
 Contact: DARRYL DINSON  
 Telephone: 3238697704  
 Mailing Name: Not Reported  
 Mailing Address: PO BOX 512377

Year: 2021  
 Gepaid: CAL000377633  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 791 - Liquids with pH <= 2  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.001

Year: 2021  
 Gepaid: CAL000377633  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.0115

Year: 2021  
 Gepaid: CAL000377633  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 331 - Off-specification, aged or surplus organics  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
 Tons: 0.041

Year: 2021  
 Gepaid: CAL000377633  
 TSD EPA ID: NVT330010000  
 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: 0.0155

Year: 2020  
 Gepaid: CAL000377633  
 TSD EPA ID: NVT330010000  
 CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5  
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                  |                                                                                                    |
|------------------|----------------------------------------------------------------------------------------------------|
| Tons:            | 0.045                                                                                              |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 331 - Off-specification, aged or surplus organics                                                  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.066                                                                                              |
| Year:            | 2020                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| 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:            | 0.091                                                                                              |
| Year:            | 2019                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 791 - Liquids with pH <= 2                                                                         |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.00150                                                                                            |
| Year:            | 2019                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| CA Waste Code:   | 122 - Alkaline solution without metals pH >= 12.5                                                  |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Tons:            | 0.01950                                                                                            |
| Year:            | 2019                                                                                               |
| Gepaid:          | CAL000377633                                                                                       |
| TSD EPA ID:      | NVT330010000                                                                                       |
| 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:            | 0.00950                                                                                            |

The Click here to access 36 additional CA HAZNET: record(s) in the EDR Site Report. database contains  
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=640I6wIH4DsR0F3QIRct3OdBwGZclwXrHI..ASD0DtwfsavTr1.G5jy0FizJ3M4PQAkm3ucARXkkc8Q9tszy43d.OS47d65fBA7m7OK4G.CsZUnVcDTTC00FwzdgXNGXr7Qa3cBKljpK.bYw.4JdCiAdShx9D1WG0P7Q6A1p4U7BO0nqI9Es3PVTwgHFIPThpNa9AuFDpJcs1IKrWCr3At.FPsW31hhQbH69uGdRqA5cwSQtcg75rnEOq1sd8B7B94z6BYkGQfeZTYBcgRX544ywWu5XjePrTxo6bTSII4I.ux5.74N6LdZ43LkOC5YILBp43myw11AIRZAHuF43jceDUkFsSrsr00tATu8FbbP3eDHQqDk6xIORLFXcLSqtIR1AFEZOG3gdmkVBDfM6oe5Gol6ZzZTc5Tf8jVGwOsxXvvRrvN.6hNGI0nw.TZu.PZ39f1cS90sDOpL0BKS2n9Cti8vvV3IfLvP5Q0waXhvvB8qTqdUv8Jn1yCj.0hDGpMH6QVq4yTgO9QUI4Db4cO3w7eJIF8RHTqU3D66DkuMszn1r11IVNyKFOKK3fACQNJ4CyURBD0c95jtP6j4BadOia8dPdrBAKuADIsGgaPZnKZcUYm6m.qwGPwXBOWrCsk4V55Ifof.0si.1D53YQFS4ajDwad08Vp9l8otUyrwigbfHsa5kGDayKNvkyuTHcG5VDJ1LrZ.jtiG8Dp3> additional records for this site. Please contact your EDR Account Executive for more information.

## Additional Info:

|                |              |
|----------------|--------------|
| Year:          | 2021         |
| Gen EPA ID:    | CAL000377633 |
| Shipment Date: | 9/21/2020    |
| Creation Date: | 10/7/2020    |
| Receipt Date:  | 9/29/2020    |
| Manifest ID:   | 022021347JJK |
| Trans EPA ID:  | MIK435642742 |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | MOD095038998                                                                                        |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                         |
| TSDf EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D002                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0125                                                                                              |
| Waste Quantity:         | 25                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 9/21/2020                                                                                           |
| Creation Date:          | 10/7/2020                                                                                           |
| Receipt Date:           | 9/29/2020                                                                                           |
| Manifest ID:            | 022021347JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | MOD095038998                                                                                        |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                         |
| TSDf EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D018,U002                                                                                      |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0095                                                                                              |
| Waste Quantity:         | 19                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 9/21/2020                                                                                           |
| Creation Date:          | 10/7/2020                                                                                           |
| Receipt Date:           | 9/29/2020                                                                                           |
| Manifest ID:            | 022021347JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | MOD095038998                                                                                        |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                         |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| TSDf EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.0165                                                                                            |
| Waste Quantity:         | 33                                                                                                |
| Quantity Unit:          | P                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |
| Shipment Date:          | 9/21/2020                                                                                         |
| Creation Date:          | 10/7/2020                                                                                         |
| Receipt Date:           | 9/29/2020                                                                                         |
| Manifest ID:            | 022021347JJK                                                                                      |
| Trans EPA ID:           | MIK435642742                                                                                      |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                        |
| Trans 2 EPA ID:         | MOD095038998                                                                                      |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                       |
| TSDf EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.008                                                                                             |
| Waste Quantity:         | 16                                                                                                |
| Quantity Unit:          | P                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |
| Shipment Date:          | 7/1/2020                                                                                          |
| Creation Date:          | 7/17/2020                                                                                         |
| Receipt Date:           | 7/9/2020                                                                                          |
| Manifest ID:            | 020593357JJK                                                                                      |
| Trans EPA ID:           | MIK435642742                                                                                      |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                        |
| Trans 2 EPA ID:         | Not Reported                                                                                      |
| Trans 2 Name:           | Not Reported                                                                                      |
| TSDf EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| TSDf Alt EPA ID:        | Not Reported                                                                                      |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D018,U002                                                                                      |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0015                                                                                              |
| Waste Quantity:         | 3                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 7/1/2020                                                                                            |
| Creation Date:          | 7/17/2020                                                                                           |
| Receipt Date:           | 7/9/2020                                                                                            |
| Manifest ID:            | 020593357JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect   |
| Quantity Tons:          | 0.017                                                                                               |
| Waste Quantity:         | 34                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 7/1/2020                                                                                            |
| Creation Date:          | 7/17/2020                                                                                           |
| Receipt Date:           | 7/9/2020                                                                                            |
| Manifest ID:            | 020593357JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D002                                                                                           |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Meth Code:              | H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.001                                                                                              |
| Waste Quantity:         | 2                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 7/1/2020                                                                                           |
| Creation Date:          | 7/17/2020                                                                                          |
| Receipt Date:           | 7/9/2020                                                                                           |
| Manifest ID:            | 020593357JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 0.0005                                                                                             |
| Waste Quantity:         | 1                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 4/8/2020                                                                                           |
| Creation Date:          | 4/23/2020                                                                                          |
| Receipt Date:           | 4/16/2020                                                                                          |
| Manifest ID:            | 021198997JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  |
| Quantity Tons:          | 0.007                                                                                              |
| Waste Quantity:         | 14                                                                                                 |



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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Quantity Unit:          | P                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |
| Shipment Date:          | 4/8/2020                                                                                          |
| Creation Date:          | 4/23/2020                                                                                         |
| Receipt Date:           | 4/16/2020                                                                                         |
| Manifest ID:            | 021198997JJK                                                                                      |
| Trans EPA ID:           | MIK435642742                                                                                      |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                        |
| Trans 2 EPA ID:         | Not Reported                                                                                      |
| Trans 2 Name:           | Not Reported                                                                                      |
| TSDF EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.005                                                                                             |
| Waste Quantity:         | 10                                                                                                |
| Quantity Unit:          | P                                                                                                 |
| Additional 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:                   | 2020                                                                                              |
| Gen EPA ID:             | CAL000377633                                                                                      |
| Shipment Date:          | 9/21/2020                                                                                         |
| Creation Date:          | 10/7/2020                                                                                         |
| Receipt Date:           | 9/29/2020                                                                                         |
| Manifest ID:            | 022021347JJK                                                                                      |
| Trans EPA ID:           | MIK435642742                                                                                      |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                        |
| Trans 2 EPA ID:         | MOD095038998                                                                                      |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                       |
| TSDF EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.008                                                                                              |
| Waste Quantity:         | 16                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 9/21/2020                                                                                          |
| Creation Date:          | 10/7/2020                                                                                          |
| Receipt Date:           | 9/29/2020                                                                                          |
| Manifest ID:            | 022021347JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | MOD095038998                                                                                       |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D001,D018,U002                                                                                     |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0095                                                                                             |
| Waste Quantity:         | 19                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 9/21/2020                                                                                          |
| Creation Date:          | 10/7/2020                                                                                          |
| Receipt Date:           | 9/29/2020                                                                                          |
| Manifest ID:            | 022021347JJK                                                                                       |
| Trans EPA ID:           | MIK435642742                                                                                       |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                         |
| Trans 2 EPA ID:         | MOD095038998                                                                                       |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                       |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                             |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D001,D002                                                                                          |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0125                                                                                             |
| Waste Quantity:         | 25                                                                                                 |
| Quantity Unit:          | P                                                                                                  |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |
| Shipment Date:          | 9/21/2020                                                                                         |
| Creation Date:          | 10/7/2020                                                                                         |
| Receipt Date:           | 9/29/2020                                                                                         |
| Manifest ID:            | 022021347JJK                                                                                      |
| Trans EPA ID:           | MIK435642742                                                                                      |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                        |
| Trans 2 EPA ID:         | MOD095038998                                                                                      |
| Trans 2 Name:           | BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO                                                       |
| TSDF EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.0165                                                                                            |
| Waste Quantity:         | 33                                                                                                |
| Quantity Unit:          | P                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |
| Shipment Date:          | 7/1/2020                                                                                          |
| Creation Date:          | 7/17/2020                                                                                         |
| Receipt Date:           | 7/9/2020                                                                                          |
| Manifest ID:            | 020593357JJK                                                                                      |
| Trans EPA ID:           | MIK435642742                                                                                      |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                        |
| Trans 2 EPA ID:         | Not Reported                                                                                      |
| Trans 2 Name:           | Not Reported                                                                                      |
| TSDF EPA ID:            | NVT330010000                                                                                      |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                            |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.017                                                                                             |
| Waste Quantity:         | 34                                                                                                |
| Quantity Unit:          | P                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 7/1/2020                                                                                            |
| Creation Date:          | 7/17/2020                                                                                           |
| Receipt Date:           | 7/9/2020                                                                                            |
| Manifest ID:            | 020593357JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D018,U002                                                                                      |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0015                                                                                              |
| Waste Quantity:         | 3                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 7/1/2020                                                                                            |
| Creation Date:          | 7/17/2020                                                                                           |
| Receipt Date:           | 7/9/2020                                                                                            |
| Manifest ID:            | 020593357JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| 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:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect   |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 7/1/2020                                                                                            |
| Creation Date:          | 7/17/2020                                                                                           |
| Receipt Date:           | 7/9/2020                                                                                            |
| Manifest ID:            | 020593357JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D002                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.001                                                                                               |
| Waste Quantity:         | 2                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 4/8/2020                                                                                            |
| Creation Date:          | 4/23/2020                                                                                           |
| Receipt Date:           | 4/16/2020                                                                                           |
| Manifest ID:            | 021198997JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D002                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

|                |           |
|----------------|-----------|
| Shipment Date: | 4/8/2020  |
| Creation Date: | 4/23/2020 |
| Receipt Date:  | 4/16/2020 |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Manifest ID:            | 021198997JJK                                                                                        |
| Trans EPA ID:           | MIK435642742                                                                                        |
| Trans Name:             | EQ INDUSTRIAL SERVICES INC                                                                          |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | NVT330010000                                                                                        |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                              |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                  |
| RCRA Code:              | D001,D018,U002                                                                                      |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0075                                                                                              |
| Waste Quantity:         | 15                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

**Detail Two:**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2020                                 |
| EM Manifest ID:                 | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4 |
| Shipment Date:                  | 9/21/2020                            |
| Receipt Date:                   | 9/29/2020                            |
| Manifest Number:                | 022021347JJK                         |
| Generator EPA ID:               | CAL000377633                         |
| Name:                           | SMART & FINAL #389                   |
| Address:                        | 707 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-839-3975                         |
| Contact:                        | Not Reported                         |
| Contact Telephone:              | 800-839-3975                         |
| Transporter 1 EPA ID:           | MIK435642742                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MOD095038998                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDf EPA ID:                    | NVT330010000                         |
| TSDf Name:                      | US ECOLOGY NEVADA, INC               |
| TSDf Address 1:                 | HWY 95 11 MI S OF BEATTY             |
| TSDf Address 2:                 | Not Reported                         |
| TSDf City:                      | BEATTY                               |
| TSDf Zip:                       | 89003                                |
| TSDf Telephone:                 | 800-839-3975                         |

**Federal:**

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

Year: 2020  
 EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2020-09-21  
 Manifest Number: 022021347JJK  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.01250  
 Quantity Waste: 25.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D001

Year: 2020  
 EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2020-09-21  
 Manifest Number: 022021347JJK  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.01250  
 Quantity Waste: 25.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D002

Year: 2020  
 EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2020-09-21  
 Manifest Number: 022021347JJK  
 Line Number: 2  
 Method Code: H141  
 Quantity Tons: 0.00950  
 Quantity Waste: 19.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D001

Year: 2020  
 EM Manifest ID: 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2020-09-21  
 Manifest Number: 022021347JJK  
 Line Number: 2

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                       |                                            |
|-----------------------|--------------------------------------------|
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00950                                    |
| Quantity Waste:       | 19.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D018                                       |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-09-21                                 |
| Manifest Number:      | 022021347JJK                               |
| Line Number:          | 2                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00950                                    |
| Quantity Waste:       | 19.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | U002                                       |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-09-21                                 |
| Manifest Number:      | 022021347JJK                               |
| Line Number:          | 3                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.00800                                    |
| Quantity Waste:       | 16.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D002                                       |

## State:

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2020                                 |
| EM Manifest ID:   | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4 |
| Generator EPA ID: | CAL000377633                         |
| Shipment Date:    | 2020-09-21                           |
| Manifest Number:  | 022021347JJK                         |
| Line Number:      | 1                                    |
| Method Code:      | H141                                 |
| Quantity Tons:    | 0.01250                              |
| Quantity Waste:   | 25.000000                            |
| Quantity Unit:    | P                                    |



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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-09-21                                 |
| Manifest Number:      | 022021347JJK                               |
| Line Number:          | 2                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00950                                    |
| Quantity Waste:       | 19.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-09-21                                 |
| Manifest Number:      | 022021347JJK                               |
| Line Number:          | 3                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.00800                                    |
| Quantity Waste:       | 16.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 122                                        |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 2bbeb9fb-a0a4-49e9-9eaf-d1c41bb833f4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-09-21                                 |
| Manifest Number:      | 022021347JJK                               |
| Line Number:          | 4                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.01650                                    |
| Quantity Waste:       | 33.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiber or plastic boxes, cartons, cases     |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |
| Year:                 | 2020                                       |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| EM Manifest ID:                 | d82a1de9-ecea-49f2-859e-dc80550cad65 |
| Shipment Date:                  | 10/21/2020                           |
| Receipt Date:                   | 10/29/2020                           |
| Manifest Number:                | 022435265JJK                         |
| Generator EPA ID:               | CAL000377633                         |
| Name:                           | SMART & FINAL #389                   |
| Address:                        | 707 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-839-3975                         |
| Contact:                        | Not Reported                         |
| Contact Telephone:              | 800-839-3975                         |
| Transporter 1 EPA ID:           | MIK435642742                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MOD095038998                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDf EPA ID:                    | NVT330010000                         |
| TSDf Name:                      | US ECOLOGY NEVADA, INC               |
| TSDf Address 1:                 | HWY 95 11 MI S OF BEATTY             |
| TSDf Address 2:                 | Not Reported                         |
| TSDf City:                      | BEATTY                               |
| TSDf Zip:                       | 89003                                |
| TSDf Telephone:                 | 800-839-3975                         |

**Federal:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2020                                   |
| EM Manifest ID:       | d82a1de9-ecea-49f2-859e-dc80550cad65   |
| Generator EPA ID:     | CAL000377633                           |
| Shipment Date:        | 2020-10-21                             |
| Manifest Number:      | 022435265JJK                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.05250                                |
| Quantity Waste:       | 105.000000                             |
| Quantity Unit:        | P                                      |
| Number of Containers: | 3                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D001                                   |

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2020                                 |
| EM Manifest ID:   | d82a1de9-ecea-49f2-859e-dc80550cad65 |
| Generator EPA ID: | CAL000377633                         |
| Shipment Date:    | 2020-10-21                           |
| Manifest Number:  | 022435265JJK                         |
| Line Number:      | 1                                    |
| Method Code:      | H141                                 |
| Quantity Tons:    | 0.05250                              |
| Quantity Waste:   | 105.000000                           |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Quantity Unit:        | P                                      |
| Number of Containers: | 3                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D002                                   |

**State:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2020                                   |
| EM Manifest ID:       | d82a1de9-ecea-49f2-859e-dc80550cad65   |
| Generator EPA ID:     | CAL000377633                           |
| Shipment Date:        | 2020-10-21                             |
| Manifest Number:      | 022435265JJK                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.05250                                |
| Quantity Waste:       | 105.000000                             |
| Quantity Unit:        | P                                      |
| Number of Containers: | 3                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 331                                    |

|                                 |                          |
|---------------------------------|--------------------------|
| Year:                           | 2020                     |
| EM Manifest ID:                 | 986303                   |
| Shipment Date:                  | 1/14/2020                |
| Receipt Date:                   | 1/28/2020                |
| Manifest Number:                | 020043841JJK             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | 707 W 19TH ST            |
| Address 2:                      | Not Reported             |
| City:                           | COSTA MESA               |
| Zip:                            | 92627                    |
| Telephone:                      | 800-839-3975             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | 323-869-7704             |
| Transporter 1 EPA ID:           | MIK435642742             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | MIK435642742             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDF EPA ID:                    | NVT330010000             |
| TSDF Name:                      | US ECOLOGY NEVADA, INC   |
| TSDF Address 1:                 | HWY 95 11 MI S OF BEATTY |
| TSDF Address 2:                 | Not Reported             |
| TSDF City:                      | BEATTY                   |
| TSDF Zip:                       | 89003                    |
| TSDF Telephone:                 | 800-839-3975             |

**Federal:**

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Year:                 | 2020                                       |
| EM Manifest ID:       | 986303                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-01-14                                 |
| Manifest Number:      | 020043841JJK                               |
| Line Number:          | 1                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00150                                    |
| Quantity Waste:       | 3.000000                                   |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D001                                       |
|                       |                                            |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 986303                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-01-14                                 |
| Manifest Number:      | 020043841JJK                               |
| Line Number:          | 1                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00150                                    |
| Quantity Waste:       | 3.000000                                   |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D002                                       |
|                       |                                            |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 986303                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-01-14                                 |
| Manifest Number:      | 020043841JJK                               |
| Line Number:          | 2                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.01050                                    |
| Quantity Waste:       | 21.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D002                                       |
|                       |                                            |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 986303                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-01-14                                 |
| Manifest Number:      | 020043841JJK                               |
| Line Number:          | 3                                          |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                       |                                            |
|-----------------------|--------------------------------------------|
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.01900                                    |
| Quantity Waste:       | 38.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D002                                       |

### State:

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 986303                     |
| Generator EPA ID:     | CAL000377633               |
| Shipment Date:        | 2020-01-14                 |
| Manifest Number:      | 020043841JJJ               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.00150                    |
| Quantity Waste:       | 3.000000                   |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 331                        |

|                       |                                            |
|-----------------------|--------------------------------------------|
| Year:                 | 2020                                       |
| EM Manifest ID:       | 986303                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-01-14                                 |
| Manifest Number:      | 020043841JJJ                               |
| Line Number:          | 2                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.01050                                    |
| Quantity Waste:       | 21.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 122                                        |

|                   |              |
|-------------------|--------------|
| Year:             | 2020         |
| EM Manifest ID:   | 986303       |
| Generator EPA ID: | CAL000377633 |
| Shipment Date:    | 2020-01-14   |
| Manifest Number:  | 020043841JJJ |
| Line Number:      | 3            |
| Method Code:      | H039         |
| Quantity Tons:    | 0.01900      |
| Quantity Waste:   | 38.000000    |
| Quantity Unit:    | P            |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 122                                        |
| Year:                 | 2020                                       |
| EM Manifest ID:       | 986303                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2020-01-14                                 |
| Manifest Number:      | 020043841JJK                               |
| Line Number:          | 4                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.02350                                    |
| Quantity Waste:       | 47.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiber or plastic boxes, cartons, cases     |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |

**Detail Two:**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 3bd99675-4119-4566-b879-c345f25c2ee4 |
| Shipment Date:                  | 8/1/2019                             |
| Receipt Date:                   | 8/15/2019                            |
| Manifest Number:                | 020266800JJK                         |
| Generator EPA ID:               | CAL000377633                         |
| Name:                           | SMART & FINAL #389                   |
| Address:                        | 707 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-839-3975                         |
| Contact:                        | Not Reported                         |
| Contact Telephone:              | 323-869-7704                         |
| Transporter 1 EPA ID:           | MIK435642742                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MIK435642742                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDF EPA ID:                    | NVT330010000                         |
| TSDF Name:                      | US ECOLOGY NEVADA, INC               |
| TSDF Address 1:                 | HWY 95 11 MI S OF BEATTY             |
| TSDF Address 2:                 | Not Reported                         |
| TSDF City:                      | BEATTY                               |
| TSDF Zip:                       | 89003                                |
| TSDF Telephone:                 | 800-839-3975                         |

**Federal:**

|       |      |
|-------|------|
| Year: | 2019 |
|-------|------|

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2019-08-01  
 Manifest Number: 020266800JJJ  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.00500  
 Quantity Waste: 10.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Fiberboard or plastic drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D001

Year: 2019  
 EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2019-08-01  
 Manifest Number: 020266800JJJ  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.00500  
 Quantity Waste: 10.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Fiberboard or plastic drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D002

Year: 2019  
 EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2019-08-01  
 Manifest Number: 020266800JJJ  
 Line Number: 2  
 Method Code: H039  
 Quantity Tons: 0.05350  
 Quantity Waste: 107.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Fiberboard or plastic drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D002

Year: 2019  
 EM Manifest ID: 3bd99675-4119-4566-b879-c345f25c2ee4  
 Generator EPA ID: CAL000377633  
 Shipment Date: 2019-08-01  
 Manifest Number: 020266800JJJ  
 Line Number: 3  
 Method Code: H132

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Quantity Tons:        | 0.00150                                    |
| Quantity Waste:       | 3.000000                                   |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D009                                       |

**State:**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Year:                 | 2019                                       |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJJ                               |
| Line Number:          | 1                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.00500                                    |
| Quantity Waste:       | 10.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |

|                       |                                            |
|-----------------------|--------------------------------------------|
| Year:                 | 2019                                       |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJJ                               |
| Line Number:          | 2                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.05350                                    |
| Quantity Waste:       | 107.000000                                 |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 122                                        |

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2019                                 |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4 |
| Generator EPA ID:     | CAL000377633                         |
| Shipment Date:        | 2019-08-01                           |
| Manifest Number:      | 020266800JJJ                         |
| Line Number:          | 3                                    |
| Method Code:          | H132                                 |
| Quantity Tons:        | 0.00150                              |
| Quantity Waste:       | 3.000000                             |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |



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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 181                                        |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 3bd99675-4119-4566-b879-c345f25c2ee4       |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-08-01                                 |
| Manifest Number:      | 020266800JJK                               |
| Line Number:          | 4                                          |
| Method Code:          | H039                                       |
| Quantity Tons:        | 0.15600                                    |
| Quantity Waste:       | 312.000000                                 |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |

|                                 |                    |
|---------------------------------|--------------------|
| Year:                           | 2019               |
| EM Manifest ID:                 | 249221             |
| Shipment Date:                  | 1/23/2019          |
| Receipt Date:                   | 1/30/2019          |
| Manifest Number:                | 012463484FLE       |
| Generator EPA ID:               | CAL000377633       |
| Name:                           | SMART & FINAL      |
| Address:                        | 707 W. 19TH STREET |
| Address 2:                      | Not Reported       |
| City:                           | COSTA MESA         |
| Zip:                            | 92627              |
| Telephone:                      | 877-577-2669       |
| Contact:                        | Not Reported       |
| Contact Telephone:              | 323-776-6233       |
| Transporter 1 EPA ID:           | MNS000110924       |
| Transporter 1 Emergency Number: | Not Reported       |
| Transporter 2 EPA ID:           | MNS000110924       |
| Transporter 2 Emergency Number: | Not Reported       |
| TSDF EPA ID:                    | CAD008364432       |
| TSDF Name:                      | Rho Chem LLC       |
| TSDF Address 1:                 | 425 Isis Ave.      |
| TSDF Address 2:                 | Not Reported       |
| TSDF City:                      | Inglewood          |
| TSDF Zip:                       | 90301              |
| TSDF Telephone:                 | Not Reported       |

**Federal:**

|                   |              |
|-------------------|--------------|
| Year:             | 2019         |
| EM Manifest ID:   | 249221       |
| Generator EPA ID: | CAL000377633 |
| Shipment Date:    | 2019-01-23   |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Manifest Number:      | 012463484FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.02450                                |
| Quantity Waste:       | 49.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 2                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D002                                   |

**State:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 249221                                 |
| Generator EPA ID:     | CAL000377633                           |
| Shipment Date:        | 2019-01-23                             |
| Manifest Number:      | 012463484FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.02450                                |
| Quantity Waste:       | 49.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 2                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 122                                    |

|                       |                                            |
|-----------------------|--------------------------------------------|
| Year:                 | 2019                                       |
| EM Manifest ID:       | 249221                                     |
| Generator EPA ID:     | CAL000377633                               |
| Shipment Date:        | 2019-01-23                                 |
| Manifest Number:      | 012463484FLE                               |
| Line Number:          | 2                                          |
| Method Code:          | H141                                       |
| Quantity Tons:        | 0.07700                                    |
| Quantity Waste:       | 154.000000                                 |
| Quantity Unit:        | P                                          |
| Number of Containers: | 2                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 331                                        |

|                   |              |
|-------------------|--------------|
| Year:             | 2019         |
| EM Manifest ID:   | 249221       |
| Generator EPA ID: | CAL000377633 |
| Shipment Date:    | 2019-01-23   |
| Manifest Number:  | 012463484FLE |
| Line Number:      | 3            |
| Method Code:      | H141         |
| Quantity Tons:    | 0.00600      |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Quantity Waste:       | 12.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 331                                    |

**Detail Two:**

|                                 |                          |
|---------------------------------|--------------------------|
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010800125FLE20170718_D_1 |
| Shipment Date:                  | 7/18/2017                |
| Receipt Date:                   | 7/25/2017                |
| Manifest Number:                | 010800125FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | CAR000217000             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDf EPA ID:                    | CAD008364432             |
| TSDf Name:                      | RHO CHEM LLC             |
| TSDf Address 1:                 | Not Reported             |
| TSDf Address 2:                 | Not Reported             |
| TSDf City:                      | Not Reported             |
| TSDf Zip:                       | Not Reported             |
| TSDf Telephone:                 | Not Reported             |

**Federal:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D002                     |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 2                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.02800                  |
| Quantity Waste:       | 56.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 3                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D002                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 3                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00550                  |
| Quantity Waste:       | 11.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D002                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 4                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 010800125FLE20170718_D_1 |
| Generator EPA ID: | CAL000377633             |
| Shipment Date:    | 2017-07-18               |
| Manifest Number:  | 010800125FLE             |
| Line Number:      | 5                        |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Method Code: H141  
Quantity Tons: 0.00050  
Quantity Waste: 1.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
Federal Code: D001

### State:

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.01400  
Quantity Waste: 28.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 2  
Method Code: H141  
Quantity Tons: 0.02800  
Quantity Waste: 56.000000  
Quantity Unit: P  
Number of Containers: 3  
Type of Container: NULL  
Quantity Type: NULL  
State Code: 122

Year: 2018  
EM Manifest ID: 010800125FLE20170718\_D\_1  
Generator EPA ID: CAL000377633  
Shipment Date: 2017-07-18  
Manifest Number: 010800125FLE  
Line Number: 3  
Method Code: H141  
Quantity Tons: 0.00550  
Quantity Waste: 11.000000  
Quantity Unit: P

|              |
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| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 791                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 4                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 5                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010800125FLE20170718_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-07-18               |
| Manifest Number:      | 010800125FLE             |
| Line Number:          | 6                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01600                  |
| Quantity Waste:       | 32.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |
| Year:                 | 2018                     |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                                 |                          |
|---------------------------------|--------------------------|
| EM Manifest ID:                 | 010142700FLE20170504_D_1 |
| Shipment Date:                  | 5/4/2017                 |
| Receipt Date:                   | 5/15/2017                |
| Manifest Number:                | 010142700FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | NED986382133             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDf EPA ID:                    | NVD980895338             |
| TSDf Name:                      | 21ST CENTURY EMN LLC     |
| TSDf Address 1:                 | Not Reported             |
| TSDf Address 2:                 | Not Reported             |
| TSDf City:                      | Not Reported             |
| TSDf Zip:                       | Not Reported             |
| TSDf Telephone:                 | Not Reported             |

### State:

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142700FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142700FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00600                  |
| Quantity Waste:       | 12.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 010142699FLE20170504_D_1 |
| Shipment Date:    | 5/4/2017                 |
| Receipt Date:     | 5/11/2017                |
| Manifest Number:  | 010142699FLE             |
| Generator EPA ID: | CAL000377633             |
| Name:             | SMART & FINAL #389       |
| Address:          | Not Reported             |
| Address 2:        | Not Reported             |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                                 |              |
|---------------------------------|--------------|
| City:                           | Not Reported |
| Zip:                            | Not Reported |
| Telephone:                      | Not Reported |
| Contact:                        | Not Reported |
| Contact Telephone:              | Not Reported |
| Transporter 1 EPA ID:           | MNS000110924 |
| Transporter 1 Emergency Number: | Not Reported |
| Transporter 2 EPA ID:           | CAR000217000 |
| Transporter 2 Emergency Number: | Not Reported |
| TSDf EPA ID:                    | CAD008364432 |
| TSDf Name:                      | RHO CHEM LLC |
| TSDf Address 1:                 | Not Reported |
| TSDf Address 2:                 | Not Reported |
| TSDf City:                      | Not Reported |
| TSDf Zip:                       | Not Reported |
| TSDf Telephone:                 | Not Reported |

### Federal:

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 2                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00150                  |
| Quantity Waste:       | 3.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 010142699FLE20170504_D_1 |
| Generator EPA ID: | CAL000377633             |



|              |
|--------------|
| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 3                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00350                  |
| Quantity Waste:       | 7.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 4                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.03000                  |
| Quantity Waste:       | 60.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D002                     |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00050                  |
| Quantity Waste:       | 1.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 352                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 2                        |
| Method Code:          | H141                     |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                       |                          |
|-----------------------|--------------------------|
| Quantity Tons:        | 0.00150                  |
| Quantity Waste:       | 3.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 3                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00350                  |
| Quantity Waste:       | 7.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 4                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.03000                  |
| Quantity Waste:       | 60.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 122                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142699FLE20170504_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-05-04               |
| Manifest Number:      | 010142699FLE             |
| Line Number:          | 5                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.12400                  |
| Quantity Waste:       | 248.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 2                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |                          |
|---------------------------------|--------------------------|
| State Code:                     | 331                      |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 011444790FLE20180516_D_1 |
| Shipment Date:                  | 5/16/2018                |
| Receipt Date:                   | 6/1/2018                 |
| Manifest Number:                | 011444790FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | CAR000175422             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDf EPA ID:                    | AZR000515924             |
| TSDf Name:                      | YUMA YES LLC             |
| TSDf Address 1:                 | Not Reported             |
| TSDf Address 2:                 | Not Reported             |
| TSDf City:                      | Not Reported             |
| TSDf Zip:                       | Not Reported             |
| TSDf Telephone:                 | Not Reported             |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444790FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444790FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.06450                  |
| Quantity Waste:       | 129.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 011444788FLE20180516_D_1 |
| Shipment Date:    | 5/16/2018                |
| Receipt Date:     | 6/6/2018                 |
| Manifest Number:  | 011444788FLE             |
| Generator EPA ID: | CAL000377633             |

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| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |                    |
|---------------------------------|--------------------|
| Name:                           | SMART & FINAL #389 |
| Address:                        | Not Reported       |
| Address 2:                      | Not Reported       |
| City:                           | Not Reported       |
| Zip:                            | Not Reported       |
| Telephone:                      | Not Reported       |
| Contact:                        | Not Reported       |
| Contact Telephone:              | Not Reported       |
| Transporter 1 EPA ID:           | MNS000110924       |
| Transporter 1 Emergency Number: | Not Reported       |
| Transporter 2 EPA ID:           | CAR000217554       |
| Transporter 2 Emergency Number: | Not Reported       |
| TSDF EPA ID:                    | CAD008364432       |
| TSDF Name:                      | RHO CHEM LLC       |
| TSDF Address 1:                 | Not Reported       |
| TSDF Address 2:                 | Not Reported       |
| TSDF City:                      | Not Reported       |
| TSDF Zip:                       | Not Reported       |
| TSDF Telephone:                 | Not Reported       |

**Federal:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444788FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444788FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D002                     |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444788FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444788FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |

|              |
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| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |                          |
|---------------------------------|--------------------------|
| Quantity Type:                  | NULL                     |
| State Code:                     | 122                      |
| Year:                           | 2018                     |
| EM Manifest ID:                 | 011444789FLE20180516_D_1 |
| Shipment Date:                  | 5/16/2018                |
| Receipt Date:                   | 7/5/2018                 |
| Manifest Number:                | 011444789FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | NED986382133             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDF EPA ID:                    | NVD980895338             |
| TSDF Name:                      | 21ST CENTURY EMN LLC     |
| TSDF Address 1:                 | Not Reported             |
| TSDF Address 2:                 | Not Reported             |
| TSDF City:                      | Not Reported             |
| TSDF Zip:                       | Not Reported             |
| TSDF Telephone:                 | Not Reported             |

**Federal:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444789FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444789FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00100                  |
| Quantity Waste:       | 2.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444789FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444789FLE             |

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| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                       |          |
|-----------------------|----------|
| Line Number:          | 2        |
| Method Code:          | H141     |
| Quantity Tons:        | 0.00450  |
| Quantity Waste:       | 9.000000 |
| Quantity Unit:        | P        |
| Number of Containers: | 1        |
| Type of Container:    | NULL     |
| Quantity Type:        | NULL     |
| Federal Code:         | D001     |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444789FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444789FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00100                  |
| Quantity Waste:       | 2.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 011444789FLE20180516_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-05-16               |
| Manifest Number:      | 011444789FLE             |
| Line Number:          | 2                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00450                  |
| Quantity Waste:       | 9.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 009211810FLE20170327_D_1 |
| Shipment Date:    | 3/27/2017                |
| Receipt Date:     | 4/4/2017                 |
| Manifest Number:  | 009211810FLE             |
| Generator EPA ID: | CAL000377633             |
| Name:             | SMART & FINAL #389       |
| Address:          | Not Reported             |
| Address 2:        | Not Reported             |

|              |
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| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |                      |
|---------------------------------|----------------------|
| City:                           | Not Reported         |
| Zip:                            | Not Reported         |
| Telephone:                      | Not Reported         |
| Contact:                        | Not Reported         |
| Contact Telephone:              | Not Reported         |
| Transporter 1 EPA ID:           | MNS000110924         |
| Transporter 1 Emergency Number: | Not Reported         |
| Transporter 2 EPA ID:           | CAD983649880         |
| Transporter 2 Emergency Number: | Not Reported         |
| TSDf EPA ID:                    | NVD980895338         |
| TSDf Name:                      | 21ST CENTURY EMN LLC |
| TSDf Address 1:                 | Not Reported         |
| TSDf Address 2:                 | Not Reported         |
| TSDf City:                      | Not Reported         |
| TSDf Zip:                       | Not Reported         |
| TSDf Telephone:                 | Not Reported         |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 009211810FLE20170327_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-03-27               |
| Manifest Number:      | 009211810FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.02350                  |
| Quantity Waste:       | 47.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 2                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |

|                                 |                          |
|---------------------------------|--------------------------|
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010109429FLE20170218_D_1 |
| Shipment Date:                  | 2/18/2017                |
| Receipt Date:                   | 3/7/2017                 |
| Manifest Number:                | 010109429FLE             |
| Generator EPA ID:               | CAL000377633             |
| Name:                           | SMART & FINAL #389       |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | CAD983649880             |

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| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |                      |
|---------------------------------|----------------------|
| Transporter 2 Emergency Number: | Not Reported         |
| TSDF EPA ID:                    | NVD980895338         |
| TSDF Name:                      | 21ST CENTURY EMN LLC |
| TSDF Address 1:                 | Not Reported         |
| TSDF Address 2:                 | Not Reported         |
| TSDF City:                      | Not Reported         |
| TSDF Zip:                       | Not Reported         |
| TSDF Telephone:                 | Not Reported         |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010109429FLE20170218_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-02-18               |
| Manifest Number:      | 010109429FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00100                  |
| Quantity Waste:       | 2.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010109429FLE20170218_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2017-02-18               |
| Manifest Number:      | 010109429FLE             |
| Line Number:          | 2                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00700                  |
| Quantity Waste:       | 14.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 010142271FLE20180109_D_1 |
| Shipment Date:    | 1/9/2018                 |
| Receipt Date:     | 1/16/2018                |
| Manifest Number:  | 010142271FLE             |
| Generator EPA ID: | CAL000377633             |
| Name:             | SMART & FINAL #389       |
| Address:          | Not Reported             |
| Address 2:        | Not Reported             |
| City:             | Not Reported             |



|              |
|--------------|
| MAP FINDINGS |
|--------------|

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                                 |              |
|---------------------------------|--------------|
| Zip:                            | Not Reported |
| Telephone:                      | Not Reported |
| Contact:                        | Not Reported |
| Contact Telephone:              | Not Reported |
| Transporter 1 EPA ID:           | MNS000110924 |
| Transporter 1 Emergency Number: | Not Reported |
| Transporter 2 EPA ID:           | CAR000175422 |
| Transporter 2 Emergency Number: | Not Reported |
| TSDf EPA ID:                    | AZR000515924 |
| TSDf Name:                      | YUMA YES LLC |
| TSDf Address 1:                 | Not Reported |
| TSDf Address 2:                 | Not Reported |
| TSDf City:                      | Not Reported |
| TSDf Zip:                       | Not Reported |
| TSDf Telephone:                 | Not Reported |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142271FLE20180109_D_1 |
| Generator EPA ID:     | CAL000377633             |
| Shipment Date:        | 2018-01-09               |
| Manifest Number:      | 010142271FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.04700                  |
| Quantity Waste:       | 94.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 331                      |

**Additional Info:**

|                         |                                          |
|-------------------------|------------------------------------------|
| Year:                   | 2017                                     |
| Gen EPA ID:             | CAL000377633                             |
| Shipment Date:          | 20170718                                 |
| Creation Date:          | 7/10/2018 18:30:09                       |
| Receipt Date:           | 20170725                                 |
| Manifest ID:            | 010800125FLE                             |
| Trans EPA ID:           | MNS000110924                             |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID:         | CAR000217000                             |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                     |
| TSDf EPA ID:            | CAD008364432                             |
| Trans Name:             | RHO CHEM LLC                             |
| TSDf Alt EPA ID:        | Not Reported                             |
| TSDf Alt Name:          | Not Reported                             |
| Waste Code Description: | 214 - Unspecified solvent mixture        |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20170718                                                                                            |
| Creation Date:          | 7/10/2018 18:30:09                                                                                  |
| Receipt Date:           | 20170725                                                                                            |
| Manifest ID:            | 010800125FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                       |
| RCRA Code:              | D002                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0055                                                                                              |
| Waste Quantity:         | 11                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20170718                                                                                            |
| Creation Date:          | 7/10/2018 18:30:09                                                                                  |
| Receipt Date:           | 20170725                                                                                            |
| Manifest ID:            | 010800125FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.028                                                                                               |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 56                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20170718                                                                                            |
| Creation Date:          | 7/10/2018 18:30:09                                                                                  |
| Receipt Date:           | 20170725                                                                                            |
| Manifest ID:            | 010800125FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.014                                                                                               |
| Waste Quantity:         | 28                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20170718                                                                                            |
| Creation Date:          | Not Reported                                                                                        |
| Receipt Date:           | Not Reported                                                                                        |
| Manifest ID:            | 010800125FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.016                                                                                               |
| Waste Quantity:         | 32                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170718                                                                                           |
| Creation Date:          | Not Reported                                                                                       |
| Receipt Date:           | Not Reported                                                                                       |
| Manifest ID:            | 010800125FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                             |
| Waste Quantity:         | 1                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |
| Creation Date:          | Not Reported                                                                                       |
| Receipt Date:           | Not Reported                                                                                       |
| Manifest ID:            | 010142699FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| 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:          | 0.124                                                                                              |
| Waste Quantity:         | 248                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |
| Creation Date:          | 5/12/2018 18:32:44                                                                                 |
| Receipt Date:           | 20170515                                                                                           |
| Manifest ID:            | 010142700FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | NED986382133                                                                                       |
| Trans 2 Name:           | S S T                                                                                              |
| TSDF EPA ID:            | NVD980895338                                                                                       |
| Trans Name:             | 21ST CENTURY EMN 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:          | 0.006                                                                                              |
| Waste Quantity:         | 12                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |
| Creation Date:          | 6/26/2018 18:30:22                                                                                 |
| Receipt Date:           | 20170511                                                                                           |
| Manifest ID:            | 010142699FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAR000217000                                                                                       |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                               |
| 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:          | 0.03                                                                                               |
| Waste Quantity:         | 60                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170504                                                                                           |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Creation Date:          | 6/26/2018 18:30:22                                                                                  |
| Receipt Date:           | 20170511                                                                                            |
| Manifest ID:            | 010142699FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| TSDf EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0035                                                                                              |
| Waste Quantity:         | 7                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional 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:             | CAL000377633                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | 12/18/2015 22:15:09                                                                                 |
| Receipt Date:           | 20151028                                                                                            |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDf EPA ID:            | CAD980884183                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDf Alt EPA ID:        | CAD008364432                                                                                        |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0025                                                                                              |
| Waste Quantity:         | 5                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

MAP FINDINGS

SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                         |                                                                                                                                                                         |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20151021                                                                                                                                                                |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                     |
| Receipt Date:           | 20151028                                                                                                                                                                |
| Manifest ID:            | 008444638FLE                                                                                                                                                            |
| Trans EPA ID:           | MNS000110924                                                                                                                                                            |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                                |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                            |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                                |
| TSDF EPA ID:            | CAD980884183                                                                                                                                                            |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                           |
| TSDF Alt EPA ID:        | CAD008364432                                                                                                                                                            |
| TSDF Alt Name:          | RHO CHEM LLC                                                                                                                                                            |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) |
| RCRA Code:              | D001                                                                                                                                                                    |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.0125                                                                                                                                                                  |
| Waste Quantity:         | 25                                                                                                                                                                      |
| Quantity Unit:          | P                                                                                                                                                                       |
| Additional Code 1:      | Not Reported                                                                                                                                                            |
| Additional Code 2:      | Not Reported                                                                                                                                                            |
| Additional Code 3:      | Not Reported                                                                                                                                                            |
| Additional Code 4:      | Not Reported                                                                                                                                                            |
| Additional Code 5:      | Not Reported                                                                                                                                                            |
| Shipment Date:          | 20151021                                                                                                                                                                |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                     |
| Receipt Date:           | 20151028                                                                                                                                                                |
| Manifest ID:            | 008444638FLE                                                                                                                                                            |
| Trans EPA ID:           | MNS000110924                                                                                                                                                            |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                                |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                            |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                                |
| TSDF EPA ID:            | CAD980884183                                                                                                                                                            |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                           |
| TSDF Alt EPA ID:        | CAD008364432                                                                                                                                                            |
| TSDF Alt Name:          | RHO CHEM LLC                                                                                                                                                            |
| 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/Recovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.018                                                                                                                                                                   |
| Waste Quantity:         | 36                                                                                                                                                                      |
| Quantity Unit:          | P                                                                                                                                                                       |
| Additional Code 1:      | Not Reported                                                                                                                                                            |
| Additional Code 2:      | Not Reported                                                                                                                                                            |
| Additional Code 3:      | Not Reported                                                                                                                                                            |
| Additional Code 4:      | Not Reported                                                                                                                                                            |
| Additional Code 5:      | Not Reported                                                                                                                                                            |
| Shipment Date:          | 20151021                                                                                                                                                                |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                     |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Receipt Date:           | 20151028                                                                                            |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDF EPA ID:            | CAD980884183                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDF Alt EPA ID:        | CAD008364432                                                                                        |
| TSDF Alt Name:          | RHO CHEM LLC                                                                                        |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | Not Reported                                                                                        |
| Receipt Date:           | Not Reported                                                                                        |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDF EPA ID:            | CAD980884183                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDF Alt EPA ID:        | CAD008364432                                                                                        |
| TSDF Alt Name:          | RHO CHEM LLC                                                                                        |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0605                                                                                              |
| Waste Quantity:         | 121                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                  |
| Receipt Date:           | 20150729                                                                                            |
| Manifest ID:            | 007428490FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |



# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAD983649880                                                                                        |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                       |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.003                                                                                               |
| Waste Quantity:         | 6                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                  |
| Receipt Date:           | 20150729                                                                                            |
| Manifest ID:            | 007428490FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAD983649880                                                                                        |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.007                                                                                               |
| Waste Quantity:         | 14                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                  |
| Receipt Date:           | 20150729                                                                                            |
| Manifest ID:            | 007428490FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAD983649880                                                                                        |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                       |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| TSDf EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 561 - Not reported                                                                                  |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.01                                                                                                |
| Waste Quantity:         | 20                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150720                                                                                            |
| Creation Date:          | 9/25/2015 22:15:23                                                                                  |
| Receipt Date:           | 20150729                                                                                            |
| Manifest ID:            | 007428490FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAD983649880                                                                                        |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                       |
| TSDf EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 561 - Not reported                                                                                  |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.274                                                                                               |
| Waste Quantity:         | 548                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150527                                                                                            |
| Creation Date:          | Not Reported                                                                                        |
| Receipt Date:           | Not Reported                                                                                        |
| Manifest ID:            | 007332751FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAD983649880                                                                                        |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                       |
| TSDf EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.001                                                                                               |
| Waste Quantity:         | 2                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

**Additional Info:**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Year:                   | 2015                                                                                                |
| Gen EPA ID:             | CAL000377633                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | 12/18/2015 22:15:09                                                                                 |
| Receipt Date:           | 20151028                                                                                            |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDf EPA ID:            | CAD980884183                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDf Alt EPA ID:        | CAD008364432                                                                                        |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0025                                                                                              |
| Waste Quantity:         | 5                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | 12/18/2015 22:15:09                                                                                 |
| Receipt Date:           | 20151028                                                                                            |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDf EPA ID:            | CAD980884183                                                                                        |

MAP FINDINGS

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDf Alt EPA ID:        | CAD008364432                                                                                        |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                        |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | Not Reported                                                                                        |
| Receipt Date:           | Not Reported                                                                                        |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDf EPA ID:            | CAD980884183                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDf Alt EPA ID:        | CAD008364432                                                                                        |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                        |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0605                                                                                              |
| Waste Quantity:         | 121                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | 12/18/2015 22:15:09                                                                                 |
| Receipt Date:           | 20151028                                                                                            |
| Manifest ID:            | 008444638FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000210617                                                                                        |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                            |
| TSDf EPA ID:            | CAD980884183                                                                                        |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                       |
| TSDf Alt EPA ID:        | CAD008364432                                                                                        |
| TSDf Alt Name:          | RHO CHEM LLC                                                                                        |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                                                                         |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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/Recovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.018                                                                                                                                                                   |
| Waste Quantity:         | 36                                                                                                                                                                      |
| Quantity Unit:          | P                                                                                                                                                                       |
| Additional Code 1:      | Not Reported                                                                                                                                                            |
| Additional Code 2:      | Not Reported                                                                                                                                                            |
| Additional Code 3:      | Not Reported                                                                                                                                                            |
| Additional Code 4:      | Not Reported                                                                                                                                                            |
| Additional Code 5:      | Not Reported                                                                                                                                                            |
| Shipment Date:          | 20151021                                                                                                                                                                |
| Creation Date:          | 12/18/2015 22:15:09                                                                                                                                                     |
| Receipt Date:           | 20151028                                                                                                                                                                |
| Manifest ID:            | 008444638FLE                                                                                                                                                            |
| Trans EPA ID:           | MNS000110924                                                                                                                                                            |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                                |
| Trans 2 EPA ID:         | CAR000210617                                                                                                                                                            |
| Trans 2 Name:           | 21ST CENTURY ENVIRONMENTAL OF CALIFORNIA                                                                                                                                |
| TSDF EPA ID:            | CAD980884183                                                                                                                                                            |
| Trans Name:             | GENERAL ENVIRONMENTAL MGT LLC                                                                                                                                           |
| TSDF Alt EPA ID:        | CAD008364432                                                                                                                                                            |
| TSDF Alt Name:          | RHO CHEM LLC                                                                                                                                                            |
| Waste Code Description: | 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions) |
| RCRA Code:              | D001                                                                                                                                                                    |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)                                                                     |
| Quantity Tons:          | 0.0125                                                                                                                                                                  |
| Waste Quantity:         | 25                                                                                                                                                                      |
| Quantity Unit:          | P                                                                                                                                                                       |
| Additional Code 1:      | Not Reported                                                                                                                                                            |
| Additional Code 2:      | Not Reported                                                                                                                                                            |
| Additional Code 3:      | Not Reported                                                                                                                                                            |
| Additional Code 4:      | Not Reported                                                                                                                                                            |
| Additional Code 5:      | Not Reported                                                                                                                                                            |
| Shipment Date:          | 20150720                                                                                                                                                                |
| Creation Date:          | 9/25/2015 22:15:23                                                                                                                                                      |
| Receipt Date:           | 20150729                                                                                                                                                                |
| Manifest ID:            | 007428490FLE                                                                                                                                                            |
| Trans EPA ID:           | MNS000110924                                                                                                                                                            |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                                                                                                |
| Trans 2 EPA ID:         | CAD983649880                                                                                                                                                            |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                                                                                           |
| TSDF EPA ID:            | CAD008364432                                                                                                                                                            |
| Trans Name:             | RHO CHEM LLC                                                                                                                                                            |
| TSDF Alt EPA ID:        | Not Reported                                                                                                                                                            |
| TSDF Alt Name:          | Not Reported                                                                                                                                                            |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                                                                                       |
| RCRA Code:              | D001                                                                                                                                                                    |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                    |                                                                                                    |
|--------------------|----------------------------------------------------------------------------------------------------|
| Meth Code:         | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:     | 0.003                                                                                              |
| Waste Quantity:    | 6                                                                                                  |
| Quantity Unit:     | P                                                                                                  |
| Additional Code 1: | 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:   | 9/25/2015 22:15:23                       |
| Receipt Date:    | 20150729                                 |
| Manifest ID:     | 007428490FLE                             |
| Trans EPA ID:    | MNS000110924                             |
| Trans Name:      | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID:  | CAD983649880                             |
| Trans 2 Name:    | PSC ENVIRONMENTAL SERVICES 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:     | 0.007                                                                                              |
| Waste Quantity:    | 14                                                                                                 |
| Quantity Unit:     | P                                                                                                  |
| Additional Code 1: | 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:   | 9/25/2015 22:15:23                       |
| Receipt Date:    | 20150729                                 |
| Manifest ID:     | 007428490FLE                             |
| Trans EPA ID:    | MNS000110924                             |
| Trans Name:      | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID:  | CAD983649880                             |
| Trans 2 Name:    | PSC ENVIRONMENTAL SERVICES LP            |
| TSDF EPA ID:     | CAD008364432                             |
| Trans Name:      | RHO CHEM LLC                             |
| TSDF Alt EPA ID: | Not Reported                             |
| TSDF Alt Name:   | Not Reported                             |

|                         |                    |
|-------------------------|--------------------|
| Waste Code Description: | 561 - Not reported |
|-------------------------|--------------------|

|                 |                                                                                                    |
|-----------------|----------------------------------------------------------------------------------------------------|
| RCRA Code:      | Not Reported                                                                                       |
| Meth Code:      | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:  | 0.274                                                                                              |
| Waste Quantity: | 548                                                                                                |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | 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:          | 9/25/2015 22:15:23                                                                                 |
| Receipt Date:           | 20150729                                                                                           |
| Manifest ID:            | 007428490FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAD983649880                                                                                       |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                      |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 561 - Not reported                                                                                 |
| RCRA Code:              | Not Reported                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.01                                                                                               |
| Waste Quantity:         | 20                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20150527                                                                                           |
| Creation Date:          | Not Reported                                                                                       |
| Receipt Date:           | Not Reported                                                                                       |
| Manifest ID:            | 007332751FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | CAD983649880                                                                                       |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES LP                                                                      |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 181 - Other inorganic solid waste 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:          | 0.001                                                                                              |
| Waste Quantity:         | 2                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                    |              |
|--------------------|--------------|
| Additional Code 3: | Not Reported |
| Additional Code 4: | Not Reported |
| Additional Code 5: | Not Reported |

**Additional Info:**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Year:                   | 2014                                                                                                |
| Gen EPA ID:             | CAL000377633                                                                                        |
| Shipment Date:          | 20141218                                                                                            |
| Creation Date:          | 8/21/2015 22:15:14                                                                                  |
| Receipt Date:           | 20141229                                                                                            |
| Manifest ID:            | 007320199FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| 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: | - Not reported                                                                                      |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0005                                                                                              |
| Waste Quantity:         | 1                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20141218                                                                                            |
| Creation Date:          | 8/21/2015 22:15:14                                                                                  |
| Receipt Date:           | 20141229                                                                                            |
| Manifest ID:            | 007320199FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0205                                                                                              |
| Waste Quantity:         | 41                                                                                                  |
| Quantity Unit:          | P                                                                                                   |



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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20140904                                                                                            |
| Creation Date:          | 2/11/2015 22:15:10                                                                                  |
| Receipt Date:           | 20140910                                                                                            |
| Manifest ID:            | 007257162FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | OKD981588791                                                                                        |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                 |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDF Alt EPA ID:        | NVD980895338                                                                                        |
| TSDF Alt Name:          | 21ST EMN LLC                                                                                        |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5                                                   |
| RCRA Code:              | D002                                                                                                |
| Meth Code:              | H121 - Neutralization Only                                                                          |
| Quantity Tons:          | 0.029                                                                                               |
| Waste Quantity:         | 58                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20140904                                                                                            |
| Creation Date:          | 2/11/2015 22:15:10                                                                                  |
| Receipt Date:           | 20140910                                                                                            |
| Manifest ID:            | 007257162FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | OKD981588791                                                                                        |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                 |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDF Alt EPA ID:        | NVD980895338                                                                                        |
| TSDF Alt Name:          | 21ST EMN LLC                                                                                        |
| Waste Code Description: | 561 - Not reported                                                                                  |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.025                                                                                               |
| Waste Quantity:         | 50                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20140319                                                                                           |
| Creation Date:          | 8/19/2014 22:15:10                                                                                 |
| Receipt Date:           | 20140401                                                                                           |
| Manifest ID:            | 007181717FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDF EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| 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:          | 0.002                                                                                              |
| 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                                                                                       |
| Shipment Date:          | 20140319                                                                                           |
| Creation Date:          | 8/19/2014 22:15:10                                                                                 |
| Receipt Date:           | 20140401                                                                                           |
| Manifest ID:            | 007181717FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDF EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                      |
| RCRA Code:              | D002                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.004                                                                                              |
| Waste Quantity:         | 8                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |

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| MAP FINDINGS |
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**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20140319                                                                                            |
| Creation Date:          | 8/19/2014 22:15:10                                                                                  |
| Receipt Date:           | 20140401                                                                                            |
| Manifest ID:            | 007181717FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | OKD981588791                                                                                        |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                 |
| TSDf EPA ID:            | INR000110197                                                                                        |
| Trans Name:             | STERICYCLE INC                                                                                      |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.001                                                                                               |
| Waste Quantity:         | 2                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

|                         |                                          |
|-------------------------|------------------------------------------|
| Shipment Date:          | 20140319                                 |
| Creation Date:          | 8/19/2014 22:15:10                       |
| Receipt Date:           | 20140401                                 |
| Manifest ID:            | 007181717FLE                             |
| Trans EPA ID:           | MNS000110924                             |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID:         | OKD981588791                             |
| Trans 2 Name:           | TRIAD TRANSPORT INC                      |
| TSDf EPA ID:            | INR000110197                             |
| Trans Name:             | STERICYCLE INC                           |
| TSDf Alt EPA ID:        | Not Reported                             |
| TSDf Alt Name:          | Not Reported                             |
| Waste Code Description: | - Not reported                           |
| RCRA Code:              | Not Reported                             |
| Meth Code:              | - Not reported                           |
| Quantity Tons:          | 0.0005                                   |
| Waste Quantity:         | 1                                        |
| Quantity Unit:          | P                                        |
| Additional Code 1:      | Not Reported                             |
| Additional Code 2:      | Not Reported                             |
| Additional Code 3:      | Not Reported                             |
| Additional Code 4:      | Not Reported                             |
| Additional Code 5:      | Not Reported                             |

**Additional Info:**

|       |      |
|-------|------|
| Year: | 2013 |
|-------|------|

MAP FINDINGS

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Gen EPA ID:             | CAL000377633                                                                                       |
| Shipment Date:          | 20130930                                                                                           |
| Creation Date:          | 1/29/2014 22:15:06                                                                                 |
| Receipt Date:           | 20131010                                                                                           |
| Manifest ID:            | 006272297FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDF EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| 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:          | 0.013                                                                                              |
| Waste Quantity:         | 26                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20130930                                                                                           |
| Creation Date:          | 1/29/2014 22:15:06                                                                                 |
| Receipt Date:           | 20131010                                                                                           |
| Manifest ID:            | 006272297FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                           |
| Trans 2 EPA ID:         | OKD981588791                                                                                       |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                |
| TSDF EPA ID:            | INR000110197                                                                                       |
| Trans Name:             | STERICYCLE INC                                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                  |
| RCRA Code:              | D001                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.011                                                                                              |
| Waste Quantity:         | 22                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20130402                                                                                           |

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Creation Date: 8/25/2013 22:15:09  
 Receipt Date: 20130416  
 Manifest ID: 006290159FLE  
 Trans EPA ID: MNS000110924  
 Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC  
 Trans 2 EPA ID: OKD981588791  
 Trans 2 Name: TRIAD TRANSPORT INC  
 TSDF EPA ID: INR000110197  
 Trans Name: STERICYCLE INC  
 TSDF Alt EPA ID: Not Reported  
 TSDF Alt Name: Not Reported  
 Waste Code Description: 561 - Not reported  
 RCRA Code: Not Reported  
 Meth Code: - Not reported  
 Quantity Tons: 0.0175  
 Waste Quantity: 35  
 Quantity Unit: P  
 Additional Code 1: Not Reported  
 Additional Code 2: Not Reported  
 Additional Code 3: Not Reported  
 Additional Code 4: Not Reported  
 Additional Code 5: Not Reported

## CERS: Other Ascertainable Records

Name: SMART & FINAL # 389  
 Address: 707 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 154185  
 CERS ID: 10435279  
 CERS Description: Chemical Storage Facilities

## Violations:

Site ID: 154185  
 Site Name: Smart & Final # 389  
 Violation Date: 11-21-2019  
 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 site map with all required content.  
 Violation Notes: Returned to compliance on 11/25/2019. OBSERVATION: Your site map is missing the following element(s): location of your refrigerant gases. CORRECTIVE ACTION: Please add these elements to your site map and upload it to the California Environmental Reporting System (CERS) within 30 days.  
 Violation Division: Orange County Environmental Health  
 Violation Program: HMRRP  
 Violation Source: CERS,  
 Site ID: 154185  
 Site Name: Smart & Final # 389  
 Violation Date: 11-21-2019  
 Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
 Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

## MAP FINDINGS

### SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Violation Notes: Returned to compliance on 11/25/2019. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Orange County Environmental Health

Violation Program: HMRRP

Violation Source: CERS,

#### Evaluation:

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: Costa Mesa Fire Department

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: Smart and Final #389 707 W. 19th St. Costa Mesa 92627 On site to conduct a new generator inspection. Met with Louis who explained the process and escorted me through the site, gave consent to enter/inspect/take photos. Facility contains: Tote system - currently oxidizer, Aerosols/flammables/combustibles corrosives, acids EPA ID # CAL00377633 Number of Employees: 38 Hazardous waste containers are properly labeled and covered. ) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information. .

Eval Division: Orange County Environmental Health

Eval Program: HW

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-21-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility inspection conducted with Darryl Yoshizumi, senior assistant manager at the site. Observed the following disclosable materials: -Refrigerant 408 A -Refrigerant 22 A -Refrigerant 404 A REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report: - Site Map - Emergency Response/Training Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please note, you are required to review your [Truncated]

Eval Division: Orange County Environmental Health

Eval Program: HMRRP

Eval Source: CERS,

Eval General Type: Other/Unknown

Eval Date: 05-21-2016

Violations Found: No

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

Eval Notes: CERS BA/OW pg

## MAP FINDINGS

### SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 10-16-2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | Hazardous waste were stored in plastic totes that were maintained closed and labeled. Manifests were available for review. Email inspection report to cc389@smartandfinal.com                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 01-15-2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | Facility CERS ID 10435279 submittal dated 11/25/19 has been ACCEPTED. Violations I736 and I632 have been corrected. No further corrective action necessary. A copy of this report will be sent to cc389@smartandfinal.com and darryl.dinson@smartandfinal.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 10-21-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | Onsite to conduct a routine hazardous waste inspection. Met with Rose Aguilar. Inspected hazardous waste broken products and returns in storage bins and drums. Drums and bins were provided with a lid, stored in a secure manner and appear to be in good condition. A Hazardous Waste label was noted on all drums and bins with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes (fluorescent lamps, batteries, paint, electronics, etc.) are managed appropriately. Continue to maintain disposal records for these hazardous wastes. A [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

### Coordinates:

|                      |                                   |
|----------------------|-----------------------------------|
| Site ID:             | 154185                            |
| Facility Name:       | Smart & Final # 389               |
| Env Int Type Code:   | HWG                               |
| Program ID:          | 10435279                          |
| Coord Name:          | Not Reported                      |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude:            | 33.642900                         |
| Longitude:           | -117.928230                       |

### Affiliation:

# MAP FINDINGS

## SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Affiliation Type Desc: Document Preparer  
 Entity Name: Darryl Dinson  
 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: Darryl Dinson  
 Entity Title: Not Reported  
 Affiliation Address: P.O. Box 512377  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: Not Reported  
 Affiliation Zip: 90051-0377  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: SMART & FINAL STORES LLC  
 Entity Title: Not Reported  
 Affiliation Address: P.O. Box 512377  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90051-0377  
 Affiliation Phone: (323) 869-7500,

Affiliation Type Desc: Identification Signer  
 Entity Name: Darryl Dinson  
 Entity Title: Environmental Health Compliance 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: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not Reported  
 Affiliation Address: P.O. Box 512377  
 Affiliation City: Los Angeles  
 Affiliation State: CA  
 Affiliation Country: Not Reported  
 Affiliation Zip: 90051-0377  
 Affiliation Phone: ,

Affiliation Type Desc: Operator  
 Entity Name: Smart & Final #389



## MAP FINDINGS

### SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                        |                              |
|------------------------|------------------------------|
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | Not Reported                 |
| Affiliation City:      | Not Reported                 |
| Affiliation State:     | Not Reported                 |
| Affiliation Country:   | Not Reported                 |
| Affiliation Zip:       | Not Reported                 |
| Affiliation Phone:     | (949) 548-8473,              |
| Affiliation Type Desc: | CUPA District                |
| Entity Name:           | Orange County Env Health     |
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | 1241 East Dyer RoadSuite 120 |
| Affiliation City:      | Santa Ana                    |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not Reported                 |
| Affiliation Zip:       | 92705-5611                   |
| Affiliation Phone:     | (714) 433-6406,              |
| Affiliation Type Desc: | Parent Corporation           |
| Entity Name:           | Smart and Final Stores       |
| 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: Other Ascertainable Records

|                         |                           |
|-------------------------|---------------------------|
| Name:                   | SMART & FINAL #389        |
| Address:                | 707 W 19TH ST             |
| Address 2:              | Not Reported              |
| City,State,Zip:         | COSTA MESA, CA 92627      |
| EPA ID:                 | CAL000377633              |
| Inactive Date:          | Not Reported              |
| Create Date:            | 08/24/2012                |
| Last Act Date:          | Not Reported              |
| Mailing Name:           | Not Reported              |
| Mailing Address:        | PO BOX 512377             |
| Mailing Address 2:      | Not Reported              |
| Mailing City,State,Zip: | LOS ANGELES, CA 900510000 |
| Owner Name:             | SMART & FINAL STORES CORP |
| Owner Address:          | 600 CITADEL DR            |
| Owner Address 2:        | Not Reported              |
| Owner City,State,Zip:   | COMMERCE, CA 900400000    |
| Contact Name:           | DARRYL DINSON             |
| Contact Address:        | 600 CITADEL DR            |
| Contact Address 2:      | Not Reported              |
| City,State,Zip:         | COMMERCE, CA 900401562    |
| Facility Status:        | Active                    |

MAP FINDINGS

**SMART & FINAL # 389, 707 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 33.64289  
 Longitude: -117.92822

**NAICS:**

EPA ID: CAL000377633  
 Create Date: 2012-08-24 14:43:25.970  
 NAICS Code: 45291  
 NAICS Description: Warehouse Clubs and Superstores  
 Issued EPA ID Date: 2012-08-24 14:43:25.97000  
 Inactive Date: Not Reported  
 Facility Name: SMART & FINAL #389  
 Facility Address: 707 W 19TH ST  
 Facility Address 2: Not Reported  
 Facility City: COSTA MESA  
 Facility County: Not Reported  
 Facility State: CA  
 Facility Zip: 92627

| ARTS CLEANERS<br>737 W 19TH ST, COSTA MESA, CA, 92627 |                        |                         | S121697193                  |
|-------------------------------------------------------|------------------------|-------------------------|-----------------------------|
| ▲ C4                                                  | W 1/10 - 1/3           | (780 ft. / 0.148 mi.)   | Other Ascertainable Records |
|                                                       | 6 ft. Higher Elevation | 102 ft. Above Sea Level |                             |

**Worksheet:**

**DRYCLEAN SOUTH COAST: Other Ascertainable Records**

Name: ARTS CLEANERS  
 Address: 737 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Facility ID: 35202  
 Application Number: C43137  
 Permit Number: M27931  
 Status: S  
 Representative Name: Not Reported  
 Representative Telephone: Not Reported  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: Not Reported  
 CCAT Description: Not Reported  
 UTM East: 0  
 UTM North: 0  
 Application Date: 06/09/1982  
 PO Issue Date: 10/11/1982  
 NAICS Code: Not Reported

MAP FINDINGS

ARTS CLEANERS, 737 W 19TH ST, COSTA MESA, CA 92627 (Continued)

SIC Code: 7216

| ARTS CLEANERS<br>737 W 19TH ST, COSTA MESA, CA, 92627 |                        |                         | S121699884                  |
|-------------------------------------------------------|------------------------|-------------------------|-----------------------------|
| ▲ C5                                                  | W 1/10 - 1/3           | (780 ft. / 0.148 mi.)   | Other Ascertainable Records |
|                                                       | 6 ft. Higher Elevation | 102 ft. Above Sea Level |                             |

Worksheet:

DRYCLEAN SOUTH COAST: Other Ascertainable Records

Name: ARTS CLEANERS  
 Address: 737 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Facility ID: 84248  
 Application Number: 245319  
 Permit Number: D37896  
 Status: I  
 Representative Name: HELEN BENJAMIN  
 Representative Telephone: 714 6458030  
 Permit Status: INACTIVE  
 BCAT Number: 000234  
 BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE  
 CCAT Number: Not Reported  
 CCAT Description: Not Reported  
 UTM East: 414.67001343  
 UTM North: 3722.4199219  
 Application Date: 02/26/1991  
 PO Issue Date: 04/26/1991  
 NAICS Code: Not Reported  
 SIC Code: 7216

Name: ARTS CLEANERS  
 Address: 737 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Facility ID: 84248  
 Application Number: 349754  
 Permit Number: F19521  
 Status: I  
 Representative Name: HELEN BENJAMIN  
 Representative Telephone: 714 6458030  
 Permit Status: INACTIVE  
 BCAT Number: 000603  
 BCAT Description: DRY CLEANING, DRY-TO-DRY NV, W/ SIC, PERC  
 CCAT Number: 04  
 CCAT Description: VAPOR RECOVERY UNIT COMPRESS & CONDENSE  
 UTM East: 414.67001343  
 UTM North: 3722.4199219  
 Application Date: 01/14/1999

MAP FINDINGS

**ARTS CLEANERS, 737 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

PO Issue Date: 02/09/1999  
 NAICS Code: Not Reported  
 SIC Code: 7216

|                                                               |                        |                         |                                                                                    |
|---------------------------------------------------------------|------------------------|-------------------------|------------------------------------------------------------------------------------|
| AUTOZONE #5520<br>744 WEST 19TH ST, COSTA MESA, CA, 926270000 |                        |                         | S113110871                                                                         |
| ▲ C6                                                          | WNW 1/10 - 1/3         | (790 ft. / 0.15 mi.)    | Local Lists of Hazardous waste / Contaminated Sites<br>Other Ascertainable Records |
|                                                               | 4 ft. Higher Elevation | 100 ft. Above Sea Level |                                                                                    |

**Worksheet:**

**CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites**

Name: AUTOZONE #5520  
 Address: 744 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 387183  
 CERS ID: 10139727  
 CERS Description: Hazardous Waste Generator

**HAZNET: Other Ascertainable Records**

Name: AUTOZONE #5520  
 Address: 744 WEST 19TH ST  
 Address 2: Not Reported  
 City,State,Zip: COSTA MESA, CA 926270000  
 Contact: BRYAN BLAIR  
 Telephone: 9014957217  
 Mailing Name: Not Reported  
 Mailing Address: DEPT 8190 123 SOUTH FRONT STREET

Year: 2021  
 Gepaid: CAL000219937  
 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/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0075

Year: 2021  
 Gepaid: CAL000219937  
 TSD EPA ID: CAD008364432  
 CA Waste Code: 181 - Other inorganic solid waste  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.0025

Year: 2021  
 Gepaid: CAL000219937  
 TSD EPA ID: AZR000521146  
 CA Waste Code: 352 - Other organic solids  
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)  
 Tons: 0.565

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                  |                                                                                                                            |
|------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:            | 2021                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| 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)                         |
| Tons:            | 0.028                                                                                                                      |
| Year:            | 2021                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | CAD008364432                                                                                                               |
| CA Waste Code:   | 791 - Liquids with pH <= 2                                                                                                 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.0025                                                                                                                     |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | AZR000521146                                                                                                               |
| 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:            | 0.0975                                                                                                                     |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | CAD044429835                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.225                                                                                                                      |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | CAD059494310                                                                                                               |
| CA Waste Code:   | 223 - Unspecified oil-containing waste                                                                                     |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Tons:            | 0.09                                                                                                                       |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| 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:            | 0.0125                                                                                                                     |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAL000219937                                                                                                               |
| TSD EPA ID:      | CAD980675276                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.125                                                                                                                      |

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

The Click here to access 56 additional CA HAZNET: record(s) in the EDR Site Report. database contains <http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4RS4c7R2mSTI29UcL67J09GB2nsmkd47bToplpH2LL9VWUqT3sxLEE6ju6BYJsB007BpZ.GVCBcX2Y6ndIsCrBjBkuxdgr46ZR00SEo248c987Mx8J72J.mUa2.kTB2I2L8Wv9CDU8q4kFLsB6S.5CEJqz0tv4YfGwwBn65rUn6KstD4VbRP5S0y3kYcuZ7iR2Qd294mhi9BtTU9lcG5hJ9UXUBT9S8LdB6FD50xJys0Js7qVGEbBYI58jnVYspZ83.kqJd0y1bK78dbNm495oB7pSOusOpGeHpW4S8RVZSaz3L5cQu7pq2m42NwmBrU.qTx0IYI3Py9xVUgf3CrLq76ZW5QmJvG0tW3hRGr6B5I3nDnfuskP2MmkyqdjFA2r7Z7be39tRoAdpY637BpnBHax2> additional records for this site. Please contact your EDR Account Executive for more information.

### Additional Info:

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:                   | 2021                                                                                                                       |
| Gen EPA ID:             | CAL000219937                                                                                                               |
| Shipment Date:          | 9/24/2020                                                                                                                  |
| Creation Date:          | 10/21/2020                                                                                                                 |
| Receipt Date:           | 9/28/2020                                                                                                                  |
| Manifest ID:            | 021697277JJK                                                                                                               |
| Trans EPA ID:           | CAD028277036                                                                                                               |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES                                                         |
| Trans 2 EPA ID:         | CAR000175422                                                                                                               |
| Trans 2 Name:           | WORLDWIDE RECOVERY SYSTEM INC                                                                                              |
| TSDF EPA ID:            | AZR000521146                                                                                                               |
| Trans Name:             | YUMA YES 2 WASTE TRANSFER STATION                                                                                          |
| 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:          | 0.0875                                                                                                                     |
| Waste Quantity:         | 175                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 7/20/2020                                                                                                                  |
| Creation Date:          | 8/20/2020                                                                                                                  |
| Receipt Date:           | 7/31/2020                                                                                                                  |
| Manifest ID:            | 007412168SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDF EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                             |
| 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:          | 0.05                                                                                                                       |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 6/16/2020                                                                                                                  |
| Creation Date:          | 7/16/2020                                                                                                                  |
| Receipt Date:           | 6/26/2020                                                                                                                  |
| Manifest ID:            | 007412047SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDF EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                             |
| 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:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 5/6/2020                                                                                                                   |
| Creation Date:          | 6/9/2020                                                                                                                   |
| Receipt Date:           | 5/20/2020                                                                                                                  |
| Manifest ID:            | 007404538SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDF EPA ID:            | CAD044429835                                                                                                               |
| Trans Name:             | Clean Harbors Wilmington LLC                                                                                               |
| 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:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 3/5/2020                                                                                           |
| Creation Date:          | 4/6/2020                                                                                           |
| Receipt Date:           | 3/18/2020                                                                                          |
| Manifest ID:            | 007411788SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                         |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                         |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | Clean Harbors Wilmington LLC                                                                       |
| 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:          | 0.075                                                                                              |
| Waste Quantity:         | 150                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 3/25/2020                                                                                          |
| Creation Date:          | 4/30/2020                                                                                          |
| Receipt Date:           | 4/10/2020                                                                                          |
| Manifest ID:            | 007411787SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                         |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                         |
| TSDF EPA ID:            | CAD059494310                                                                                       |
| Trans Name:             | Clean Harbors San Jose LLC                                                                         |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | D001,D005,D007,                                                                                    |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 2/3/2020                                                                                            |
| Creation Date:          | 2/23/2020                                                                                           |
| Receipt Date:           | 2/17/2020                                                                                           |
| Manifest ID:            | 014362103FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                            |
| Trans 2 EPA ID:         | MNS000110924                                                                                        |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions 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:              | D001,D035                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                               |
| Waste Quantity:         | 10                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 2/3/2020                                                                                            |
| Creation Date:          | 2/23/2020                                                                                           |
| Receipt Date:           | 2/17/2020                                                                                           |
| Manifest ID:            | 014362103FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                            |
| Trans 2 EPA ID:         | MNS000110924                                                                                        |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                            |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | Rho Chem LLC                                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001,D005,D007,                                                                                     |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.016                                                                                               |
| Waste Quantity:         | 32                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 2/3/2020                                                                                           |
| Creation Date:          | 2/23/2020                                                                                          |
| Receipt Date:           | 2/17/2020                                                                                          |
| Manifest ID:            | 014362103FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                           |
| Trans 2 EPA ID:         | MNS000110924                                                                                       |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                           |
| TSDF EPA ID:            | CAD008364432                                                                                       |
| Trans Name:             | Rho Chem LLC                                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                         |
| RCRA Code:              | D008                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                              |
| Waste Quantity:         | 10                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 12/18/2020                                                                                         |
| Creation Date:          | 2/10/2021                                                                                          |
| Receipt Date:           | 12/31/2020                                                                                         |
| Manifest ID:            | 021690480JJK                                                                                       |
| Trans EPA ID:           | CAD028277036                                                                                       |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES                                 |
| Trans 2 EPA ID:         | CAR000175422                                                                                       |
| Trans 2 Name:           | WORLDWIDE RECOVERY SYSTEM INC                                                                      |
| TSDF EPA ID:            | AZR000521146                                                                                       |
| Trans Name:             | YUMA YES 2 WASTE TRANSFER STATION                                                                  |
| 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:          | 0.01                                                                                               |
| Waste Quantity:         | 20                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |

**Additional Info:**

|       |      |
|-------|------|
| Year: | 2020 |
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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Gen EPA ID:             | CAL000219937                                                                                                               |
| Shipment Date:          | 9/24/2020                                                                                                                  |
| Creation Date:          | 10/21/2020                                                                                                                 |
| Receipt Date:           | 9/28/2020                                                                                                                  |
| Manifest ID:            | 021697277JJK                                                                                                               |
| Trans EPA ID:           | CAD028277036                                                                                                               |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES                                                         |
| Trans 2 EPA ID:         | CAR000175422                                                                                                               |
| Trans 2 Name:           | WORLDWIDE RECOVERY SYSTEM INC                                                                                              |
| TSDF EPA ID:            | AZR000521146                                                                                                               |
| Trans Name:             | YUMA YES 2 WASTE TRANSFER STATION                                                                                          |
| 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:          | 0.0875                                                                                                                     |
| Waste Quantity:         | 175                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 7/20/2020                                                                                                                  |
| Creation Date:          | 8/20/2020                                                                                                                  |
| Receipt Date:           | 7/31/2020                                                                                                                  |
| Manifest ID:            | 007412168SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDF EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                             |
| 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:          | 0.05                                                                                                                       |
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 6/16/2020                                                                                                                  |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Creation Date:          | 7/16/2020                                                                                                                  |
| Receipt Date:           | 6/26/2020                                                                                                                  |
| Manifest ID:            | 007412047SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDF EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | Clean Harbors Buttonwillow LLC                                                                                             |
| 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:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 5/6/2020                                                                                                                   |
| Creation Date:          | 6/9/2020                                                                                                                   |
| Receipt Date:           | 5/20/2020                                                                                                                  |
| Manifest ID:            | 007404538SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                                                 |
| Trans 2 EPA ID:         | MAD039322250                                                                                                               |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                                                 |
| TSDF EPA ID:            | CAD044429835                                                                                                               |
| Trans Name:             | Clean Harbors Wilmington LLC                                                                                               |
| 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/Recovery (H010-H129) Or (H131-H135)                        |
| Quantity Tons:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 3/5/2020                                                                                                                   |
| Creation Date:          | 4/6/2020                                                                                                                   |
| Receipt Date:           | 3/18/2020                                                                                                                  |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Manifest ID:            | 007411788SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                         |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                         |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | Clean Harbors Wilmington LLC                                                                       |
| 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:          | 0.075                                                                                              |
| Waste Quantity:         | 150                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 3/25/2020                                                                                          |
| Creation Date:          | 4/30/2020                                                                                          |
| Receipt Date:           | 4/10/2020                                                                                          |
| Manifest ID:            | 007411787SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | Safety-Kleen Systems, Inc.                                                                         |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | Clean Harbors Environmental Services, Inc.                                                         |
| TSDF EPA ID:            | CAD059494310                                                                                       |
| Trans Name:             | Clean Harbors San Jose LLC                                                                         |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | D001,D005,D007,                                                                                    |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 2/3/2020                                                                                           |
| Creation Date:          | 2/23/2020                                                                                          |
| Receipt Date:           | 2/17/2020                                                                                          |
| Manifest ID:            | 014362103FLE                                                                                       |
| Trans EPA ID:           | MNS000110924                                                                                       |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                           |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans 2 EPA ID:         | MNS000110924                                                                                        |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions 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:              | D001,D035                                                                                           |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                               |
| Waste Quantity:         | 10                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 2/3/2020                                                                                            |
| Creation Date:          | 2/23/2020                                                                                           |
| Receipt Date:           | 2/17/2020                                                                                           |
| Manifest ID:            | 014362103FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                            |
| Trans 2 EPA ID:         | MNS000110924                                                                                        |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                            |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | Rho Chem LLC                                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D001,D005,D007,                                                                                     |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.016                                                                                               |
| Waste Quantity:         | 32                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 2/3/2020                                                                                            |
| Creation Date:          | 2/23/2020                                                                                           |
| Receipt Date:           | 2/17/2020                                                                                           |
| Manifest ID:            | 014362103FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | Stericycle Specialty Waste Solutions Inc                                                            |
| Trans 2 EPA ID:         | MNS000110924                                                                                        |
| Trans 2 Name:           | Stericycle Specialty Waste Solutions Inc                                                            |
| TSDF EPA ID:            | CAD008364432                                                                                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans Name:             | Rho Chem LLC                                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                          |
| RCRA Code:              | D008                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                               |
| Waste Quantity:         | 10                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 12/18/2020                                                                                          |
| Creation Date:          | 2/10/2021                                                                                           |
| Receipt Date:           | 12/31/2020                                                                                          |
| Manifest ID:            | 021690480JJK                                                                                        |
| Trans EPA ID:           | CAD028277036                                                                                        |
| Trans Name:             | ASBURY ENVIRONMENTAL SERVICES DBA WORLD OIL ENVIRONMENTAL SERVICES                                  |
| Trans 2 EPA ID:         | CAR000175422                                                                                        |
| Trans 2 Name:           | WORLDWIDE RECOVERY SYSTEM INC                                                                       |
| TSDF EPA ID:            | AZR000521146                                                                                        |
| Trans Name:             | YUMA YES 2 WASTE TRANSFER STATION                                                                   |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.01                                                                                                |
| Waste Quantity:         | 20                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

**Detail Two:**

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2020                                 |
| EM Manifest ID:   | 26ce3aaf-8a76-4114-9695-0c238262c46d |
| Shipment Date:    | 9/24/2020                            |
| Receipt Date:     | 9/28/2020                            |
| Manifest Number:  | 021697277JJK                         |
| Generator EPA ID: | CAL000219937                         |
| Name:             | AUTOZONE #5520                       |
| Address:          | 744 W 19TH ST                        |
| Address 2:        | Not Reported                         |
| City:             | COSTA MESA                           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Zip:                            | 92627                             |
| Telephone:                      | 800-424-9300                      |
| Contact:                        | Not Reported                      |
| Contact Telephone:              | 949-642-1342                      |
| Transporter 1 EPA ID:           | CAD028277036                      |
| Transporter 1 Emergency Number: | Not Reported                      |
| Transporter 2 EPA ID:           | CAR000175422                      |
| Transporter 2 Emergency Number: | Not Reported                      |
| TSDf EPA ID:                    | AZR000521146                      |
| TSDf Name:                      | YUMA YES 2 WASTE TRANSFER STATION |
| TSDf Address 1:                 | 6500 S US HIGHWAY 95              |
| TSDf Address 2:                 | Not Reported                      |
| TSDf City:                      | YUMA                              |
| TSDf Zip:                       | 85365                             |
| TSDf Telephone:                 | Not Reported                      |

**State:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2020                                 |
| EM Manifest ID:       | 26ce3aaf-8a76-4114-9695-0c238262c46d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-09-24                           |
| Manifest Number:      | 021697277JJk                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.08750                              |
| Quantity Waste:       | 175.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| State Code:           | 352                                  |

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2020                                 |
| EM Manifest ID:                 | 0a3e9e9f-b5a7-4e60-a299-a60592733f5c |
| Shipment Date:                  | 7/20/2020                            |
| Receipt Date:                   | 7/31/2020                            |
| Manifest Number:                | 007412168SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |



# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

TSDf EPA ID: CAD980675276  
 TSDf Name: Clean Harbors Buttonwillow LLC  
 TSDf Address 1: 2500 West Lokern Road  
 TSDf Address 2: Not Reported  
 TSDf City: Buttonwillow  
 TSDf Zip: 93206  
 TSDf Telephone: 800-483-3718

### State:

Year: 2020  
 EM Manifest ID: 0a3e9e9f-b5a7-4e60-a299-a60592733f5c  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-07-20  
 Manifest Number: 007412168SKS  
 Line Number: 1  
 Method Code: H132  
 Quantity Tons: 0.05000  
 Quantity Waste: 100.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 State Code: 352

Year: 2020  
 EM Manifest ID: f911cf6a-8aa5-48c5-9c56-ab8adf131c49  
 Shipment Date: 6/16/2020  
 Receipt Date: 6/26/2020  
 Manifest Number: 007412047SKS  
 Generator EPA ID: CAL000219937  
 Name: AUTOZONE # 5520  
 Address: 744 W 19TH ST  
 Address 2: Not Reported  
 City: COSTA MESA  
 Zip: 92627  
 Telephone: 800-483-3718  
 Contact: Bryan Blair  
 Contact Telephone: 949-642-1342  
 Transporter 1 EPA ID: TXR000081205  
 Transporter 1 Emergency Number: Not Reported  
 Transporter 2 EPA ID: MAD039322250  
 Transporter 2 Emergency Number: Not Reported  
 TSDf EPA ID: CAD980675276  
 TSDf Name: Clean Harbors Buttonwillow LLC  
 TSDf Address 1: 2500 West Lokern Road  
 TSDf Address 2: Not Reported  
 TSDf City: Buttonwillow  
 TSDf Zip: 93206  
 TSDf Telephone: 800-483-3718

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

**State:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2020                                 |
| EM Manifest ID:       | f911cf6a-8aa5-48c5-9c56-ab8adf131c49 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-06-16                           |
| Manifest Number:      | 007412047SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H132                                 |
| Quantity Tons:        | 0.07500                              |
| Quantity Waste:       | 150.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| State Code:           | 352                                  |

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2020                                 |
| EM Manifest ID:                 | 320105ea-7941-48c0-b0d6-1ad8d6831ffa |
| Shipment Date:                  | 5/6/2020                             |
| Receipt Date:                   | 5/20/2020                            |
| Manifest Number:                | 007404538SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDF EPA ID:                    | CAD044429835                         |
| TSDF Name:                      | Clean Harbors Wilmington LLC         |
| TSDF Address 1:                 | 1737 East Denni Street               |
| TSDF Address 2:                 | Not Reported                         |
| TSDF City:                      | Wilmington                           |
| TSDF Zip:                       | 90744                                |
| TSDF Telephone:                 | 800-483-3718                         |

**State:**

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2020                                 |
| EM Manifest ID:   | 320105ea-7941-48c0-b0d6-1ad8d6831ffa |
| Generator EPA ID: | CAL000219937                         |
| Shipment Date:    | 2020-05-06                           |
| Manifest Number:  | 007404538SKS                         |
| Line Number:      | 1                                    |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Method Code:                    | H141                                 |
| Quantity Tons:                  | 0.07500                              |
| Quantity Waste:                 | 150.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 352                                  |
|                                 |                                      |
| Year:                           | 2020                                 |
| EM Manifest ID:                 | 9e3a8c1f-5ab1-4aa4-b75e-acf3e25564f3 |
| Shipment Date:                  | 3/5/2020                             |
| Receipt Date:                   | 3/18/2020                            |
| Manifest Number:                | 007411788SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDF EPA ID:                    | CAD044429835                         |
| TSDF Name:                      | Clean Harbors Wilmington LLC         |
| TSDF Address 1:                 | 1737 East Denni Street               |
| TSDF Address 2:                 | Not Reported                         |
| TSDF City:                      | Wilmington                           |
| TSDF Zip:                       | 90744                                |
| TSDF Telephone:                 | 800-483-3718                         |

**State:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2020                                 |
| EM Manifest ID:       | 9e3a8c1f-5ab1-4aa4-b75e-acf3e25564f3 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-05                           |
| Manifest Number:      | 007411788SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.07500                              |
| Quantity Waste:       | 150.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| State Code:           | 352                                  |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2020                                 |
| EM Manifest ID:                 | 43455bf4-55ba-4382-a814-492179e9617d |
| Shipment Date:                  | 3/25/2020                            |
| Receipt Date:                   | 4/10/2020                            |
| Manifest Number:                | 007411787SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDf EPA ID:                    | CAD059494310                         |
| TSDf Name:                      | Clean Harbors San Jose LLC           |
| TSDf Address 1:                 | 1021 Berryessa Road                  |
| TSDf Address 2:                 | Not Reported                         |
| TSDf City:                      | San Jose                             |
| TSDf Zip:                       | 95133                                |
| TSDf Telephone:                 | 800-483-3718                         |

**Federal:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D001                                 |

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2020                                 |
| EM Manifest ID:   | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID: | CAL000219937                         |
| Shipment Date:    | 2020-03-25                           |
| Manifest Number:  | 007411787SKS                         |
| Line Number:      | 1                                    |
| Method Code:      | H141                                 |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D005                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Federal Code:         | D018                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D035                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D039                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |

# MAP FINDINGS

## **AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F002                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F003                                 |
| Year:                 | 2020                                 |
| EM Manifest ID:       | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2020-03-25                           |
| Manifest Number:      | 007411787SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H141                                 |
| Quantity Tons:        | 0.05000                              |
| Quantity Waste:       | 100.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F005                                 |

## **State:**

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2020                                 |
| EM Manifest ID:   | 43455bf4-55ba-4382-a814-492179e9617d |
| Generator EPA ID: | CAL000219937                         |
| Shipment Date:    | 2020-03-25                           |
| Manifest Number:  | 007411787SKS                         |
| Line Number:      | 1                                    |
| Method Code:      | H141                                 |
| Quantity Tons:    | 0.05000                              |
| Quantity Waste:   | 100.000000                           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                            |
|-----------------------|----------------------------|
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 223                        |

|                                 |               |
|---------------------------------|---------------|
| Year:                           | 2020          |
| EM Manifest ID:                 | 1026101       |
| Shipment Date:                  | 2/3/2020      |
| Receipt Date:                   | 2/17/2020     |
| Manifest Number:                | 014362103FLE  |
| Generator EPA ID:               | CAL000219937  |
| Name:                           | AUTOZONE      |
| Address:                        | 744 W 19TH ST |
| Address 2:                      | Not Reported  |
| City:                           | COSTA MESA    |
| Zip:                            | 92627         |
| Telephone:                      | 877-577-2669  |
| Contact:                        | Not Reported  |
| Contact Telephone:              | 323-776-6233  |
| Transporter 1 EPA ID:           | MNS000110924  |
| Transporter 1 Emergency Number: | Not Reported  |
| Transporter 2 EPA ID:           | MNS000110924  |
| Transporter 2 Emergency Number: | Not Reported  |
| TSDF EPA ID:                    | CAD008364432  |
| TSDF Name:                      | Rho Chem LLC  |
| TSDF Address 1:                 | 425 Isis Ave. |
| TSDF Address 2:                 | Not Reported  |
| TSDF City:                      | Inglewood     |
| TSDF Zip:                       | 90301         |
| TSDF Telephone:                 | Not Reported  |

**Federal:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01600                                |
| Quantity Waste:       | 32.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D001                                   |
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01600                                |
| Quantity Waste:       | 32.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D005                                   |

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01600                                |
| Quantity Waste:       | 32.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D007                                   |

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01600                                |
| Quantity Waste:       | 32.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D035                                   |

|                   |              |
|-------------------|--------------|
| Year:             | 2020         |
| EM Manifest ID:   | 1026101      |
| Generator EPA ID: | CAL000219937 |
| Shipment Date:    | 2020-02-03   |
| Manifest Number:  | 014362103FLE |
| Line Number:      | 2            |
| Method Code:      | H141         |
| Quantity Tons:    | 0.00500      |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Quantity Waste:       | 10.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D001                                   |
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 2                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00500                                |
| Quantity Waste:       | 10.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D035                                   |
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 3                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00500                                |
| Quantity Waste:       | 10.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D008                                   |

**State:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2020                                   |
| EM Manifest ID:       | 1026101                                |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2020-02-03                             |
| Manifest Number:      | 014362103FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01600                                |
| Quantity Waste:       | 32.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                        |
|---------------------------------|----------------------------------------|
| Quantity Type:                  | Pounds                                 |
| State Code:                     | 214                                    |
| Year:                           | 2020                                   |
| EM Manifest ID:                 | 1026101                                |
| Generator EPA ID:               | CAL000219937                           |
| Shipment Date:                  | 2020-02-03                             |
| Manifest Number:                | 014362103FLE                           |
| Line Number:                    | 2                                      |
| Method Code:                    | H141                                   |
| Quantity Tons:                  | 0.00500                                |
| Quantity Waste:                 | 10.000000                              |
| Quantity Unit:                  | P                                      |
| Number of Containers:           | 1                                      |
| Type of Container:              | Fiber or plastic boxes, cartons, cases |
| Quantity Type:                  | Pounds                                 |
| State Code:                     | 331                                    |
| Year:                           | 2020                                   |
| EM Manifest ID:                 | 1026101                                |
| Generator EPA ID:               | CAL000219937                           |
| Shipment Date:                  | 2020-02-03                             |
| Manifest Number:                | 014362103FLE                           |
| Line Number:                    | 3                                      |
| Method Code:                    | H141                                   |
| Quantity Tons:                  | 0.00500                                |
| Quantity Waste:                 | 10.000000                              |
| Quantity Unit:                  | P                                      |
| Number of Containers:           | 1                                      |
| Type of Container:              | Fiber or plastic boxes, cartons, cases |
| Quantity Type:                  | Pounds                                 |
| State Code:                     | 181                                    |
| Year:                           | 2020                                   |
| EM Manifest ID:                 | 906711                                 |
| Shipment Date:                  | 12/5/2019                              |
| Receipt Date:                   | 12/16/2019                             |
| Manifest Number:                | 007208663SKS                           |
| Generator EPA ID:               | CAL000219937                           |
| Name:                           | AUTOZONE # 5520                        |
| Address:                        | 744 W 19TH ST                          |
| Address 2:                      | Not Reported                           |
| City:                           | COSTA MESA                             |
| Zip:                            | 92627                                  |
| Telephone:                      | 800-483-3718                           |
| Contact:                        | Bryan Blair                            |
| Contact Telephone:              | 949-642-1342                           |
| Transporter 1 EPA ID:           | TXR000081205                           |
| Transporter 1 Emergency Number: | Not Reported                           |
| Transporter 2 EPA ID:           | MAD039322250                           |
| Transporter 2 Emergency Number: | Not Reported                           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                 |                              |
|-----------------|------------------------------|
| TSDf EPA ID:    | CAD044429835                 |
| TSDf Name:      | Clean Harbors Wilmington LLC |
| TSDf Address 1: | 1737 East Denni Street       |
| TSDf Address 2: | Not Reported                 |
| TSDf City:      | Wilmington                   |
| TSDf Zip:       | 90744                        |
| TSDf Telephone: | 800-483-3718                 |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 906711                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 007208663SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.06000                    |
| Quantity Waste:       | 120.000000                 |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 352                        |

|                                 |                            |
|---------------------------------|----------------------------|
| Year:                           | 2020                       |
| EM Manifest ID:                 | 890898                     |
| Shipment Date:                  | 12/5/2019                  |
| Receipt Date:                   | 12/20/2019                 |
| Manifest Number:                | 006998404SKS               |
| Generator EPA ID:               | CAL000219937               |
| Name:                           | AUTOZONE # 5520            |
| Address:                        | 744 W 19TH ST              |
| Address 2:                      | Not Reported               |
| City:                           | COSTA MESA                 |
| Zip:                            | 92627                      |
| Telephone:                      | 800-483-3718               |
| Contact:                        | Bryan Blair                |
| Contact Telephone:              | 949-642-1342               |
| Transporter 1 EPA ID:           | TXR000081205               |
| Transporter 1 Emergency Number: | Not Reported               |
| Transporter 2 EPA ID:           | MAD039322250               |
| Transporter 2 Emergency Number: | Not Reported               |
| TSDf EPA ID:                    | CAD059494310               |
| TSDf Name:                      | Clean Harbors San Jose LLC |
| TSDf Address 1:                 | 1021 Berryessa Road        |
| TSDf Address 2:                 | Not Reported               |
| TSDf City:                      | San Jose                   |
| TSDf Zip:                       | 95133                      |
| TSDf Telephone:                 | 800-483-3718               |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

**Federal:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D001                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D005                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D007                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                            |
|-----------------------|----------------------------|
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D008                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D018                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D035                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                            |
|-----------------------|----------------------------|
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D039                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F001                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F002                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F003                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                            |
|-----------------------|----------------------------|
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F005                       |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 890898                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-12-05                 |
| Manifest Number:      | 006998404SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.03000                    |
| Quantity Waste:       | 60.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 223                        |

|                                 |                            |
|---------------------------------|----------------------------|
| Year:                           | 2020                       |
| EM Manifest ID:                 | 1057295                    |
| Shipment Date:                  | 1/27/2020                  |
| Receipt Date:                   | 2/7/2020                   |
| Manifest Number:                | 007280396SKS               |
| Generator EPA ID:               | CAL000219937               |
| Name:                           | AUTOZONE # 5520            |
| Address:                        | 744 W 19TH ST              |
| Address 2:                      | Not Reported               |
| City:                           | COSTA MESA                 |
| Zip:                            | 92627                      |
| Telephone:                      | 800-483-3718               |
| Contact:                        | Bryan Blair                |
| Contact Telephone:              | 949-642-1342               |
| Transporter 1 EPA ID:           | TXR000081205               |
| Transporter 1 Emergency Number: | Not Reported               |
| Transporter 2 EPA ID:           | MAD039322250               |
| Transporter 2 Emergency Number: | Not Reported               |
| TSDF EPA ID:                    | CAD059494310               |
| TSDF Name:                      | Clean Harbors San Jose LLC |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                 |                     |
|-----------------|---------------------|
| TSDf Address 1: | 1021 Berryessa Road |
| TSDf Address 2: | Not Reported        |
| TSDf City:      | San Jose            |
| TSDf Zip:       | 95133               |
| TSDf Telephone: | 800-483-3718        |

**Federal:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 1057295                    |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2020-01-27                 |
| Manifest Number:      | 007280396SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.04000                    |
| Quantity Waste:       | 80.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D001                       |

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 1057295                    |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2020-01-27                 |
| Manifest Number:      | 007280396SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.04000                    |
| Quantity Waste:       | 80.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D005                       |

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 1057295                    |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2020-01-27                 |
| Manifest Number:      | 007280396SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.04000                    |
| Quantity Waste:       | 80.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D007                       |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D008

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D018

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D035

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS  
 Line Number: 1

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D039

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS

Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: F001

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS

Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: F002

Year: 2020  
 EM Manifest ID: 1057295  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2020-01-27  
 Manifest Number: 007280396SKS

Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.04000  
 Quantity Waste: 80.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                            |
|-----------------------|----------------------------|
| Quantity Type:        | Pounds                     |
| Federal Code:         | F003                       |
| Year:                 | 2020                       |
| EM Manifest ID:       | 1057295                    |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2020-01-27                 |
| Manifest Number:      | 007280396SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.04000                    |
| Quantity Waste:       | 80.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | F005                       |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2020                       |
| EM Manifest ID:       | 1057295                    |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2020-01-27                 |
| Manifest Number:      | 007280396SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.04000                    |
| Quantity Waste:       | 80.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 223                        |

**Detail Two:**

|                    |                 |
|--------------------|-----------------|
| Year:              | 2019            |
| EM Manifest ID:    | 682281          |
| Shipment Date:     | 9/20/2019       |
| Receipt Date:      | 10/1/2019       |
| Manifest Number:   | 007051697SKS    |
| Generator EPA ID:  | CAL000219937    |
| Name:              | AUTOZONE # 5520 |
| Address:           | 744 W 19TH ST   |
| Address 2:         | Not Reported    |
| City:              | COSTA MESA      |
| Zip:               | 92627           |
| Telephone:         | 800-483-3718    |
| Contact:           | Bryan Blair     |
| Contact Telephone: | 949-642-1342    |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                              |
|---------------------------------|------------------------------|
| Transporter 1 EPA ID:           | TXR000081205                 |
| Transporter 1 Emergency Number: | Not Reported                 |
| Transporter 2 EPA ID:           | MAD039322250                 |
| Transporter 2 Emergency Number: | Not Reported                 |
| TSDf EPA ID:                    | CAD044429835                 |
| TSDf Name:                      | Clean Harbors Wilmington LLC |
| TSDf Address 1:                 | 1737 East Denni Street       |
| TSDf Address 2:                 | Not Reported                 |
| TSDf City:                      | Wilmington                   |
| TSDf Zip:                       | 90744                        |
| TSDf Telephone:                 | 800-483-3718                 |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2019                       |
| EM Manifest ID:       | 682281                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2019-09-20                 |
| Manifest Number:      | 007051697SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.07500                    |
| Quantity Waste:       | 150.000000                 |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 352                        |

|                                 |                                  |
|---------------------------------|----------------------------------|
| Year:                           | 2019                             |
| EM Manifest ID:                 | 399566                           |
| Shipment Date:                  | 8/10/2018                        |
| Receipt Date:                   | 8/20/2018                        |
| Manifest Number:                | 011347377FLE                     |
| Generator EPA ID:               | CAL000219937                     |
| Name:                           | AUTOZONE #5520                   |
| Address:                        | 744 WEST 19TH ST                 |
| Address 2:                      | Not Reported                     |
| City:                           | COSTA MESA                       |
| Zip:                            | 92627-0000                       |
| Telephone:                      | 877-577-2669                     |
| Contact:                        | Not Reported                     |
| Contact Telephone:              | 901-495-7217                     |
| Transporter 1 EPA ID:           | MNS000110924                     |
| Transporter 1 Emergency Number: | Not Reported                     |
| Transporter 2 EPA ID:           | CAR000175422                     |
| Transporter 2 Emergency Number: | Not Reported                     |
| TSDf EPA ID:                    | AZR000515924                     |
| TSDf Name:                      | YUMA YES WASTE TRANSFER FACILITY |
| TSDf Address 1:                 | 2730 E 13TH ST                   |
| TSDf Address 2:                 | Not Reported                     |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                 |              |
|-----------------|--------------|
| TSDf City:      | YUMA         |
| TSDf Zip:       | 85365-1901   |
| TSDf Telephone: | Not Reported |

**State:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 399566                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2018-08-10                             |
| Manifest Number:      | 011347377FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00350                                |
| Quantity Waste:       | 7.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 331                                    |

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 989188eb-769d-4e23-836a-4dc0a7902b5b |
| Shipment Date:                  | 6/26/2019                            |
| Receipt Date:                   | 7/3/2019                             |
| Manifest Number:                | 006967469SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDf EPA ID:                    | CAD044429835                         |
| TSDf Name:                      | Clean Harbors Wilmington LLC         |
| TSDf Address 1:                 | 1737 East Denni Street               |
| TSDf Address 2:                 | Not Reported                         |
| TSDf City:                      | Wilmington                           |
| TSDf Zip:                       | 90744                                |
| TSDf Telephone:                 | 800-483-3718                         |

**State:**

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2019                                 |
| EM Manifest ID:   | 989188eb-769d-4e23-836a-4dc0a7902b5b |
| Generator EPA ID: | CAL000219937                         |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

Shipment Date: 2019-06-26  
 Manifest Number: 006967469SKS  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.07500  
 Quantity Waste: 150.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 State Code: 352

Year: 2019  
 EM Manifest ID: 441298  
 Shipment Date: 6/26/2019  
 Receipt Date: 7/2/2019  
 Manifest Number: 013439169FLE  
 Generator EPA ID: CAL000219937  
 Name: AUTOZONE  
 Address: 744 W 19TH ST  
 Address 2: Not Reported  
 City: COSTA MESA  
 Zip: 92627  
 Telephone: 877-577-2669  
 Contact: Not Reported  
 Contact Telephone: 775-575-2760  
 Transporter 1 EPA ID: MNS000110924  
 Transporter 1 Emergency Number: Not Reported  
 Transporter 2 EPA ID: MNS000110924  
 Transporter 2 Emergency Number: Not Reported  
 TSDF EPA ID: NVD980895338  
 TSDF Name: 21st Century Environmental Management of Nevada, LLC  
 TSDF Address 1: 2095 Newlands Drive East  
 TSDF Address 2: Not Reported  
 TSDF City: Fernley  
 TSDF Zip: 89408  
 TSDF Telephone: Not Reported

**Federal:**

Year: 2019  
 EM Manifest ID: 441298  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2019-06-26  
 Manifest Number: 013439169FLE  
 Line Number: 1  
 Method Code: H141  
 Quantity Tons: 0.00400  
 Quantity Waste: 8.000000  
 Quantity Unit: P  
 Number of Containers: 1

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D001                                   |
| Year:                 | 2019                                   |
| EM Manifest ID:       | 441298                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-06-26                             |
| Manifest Number:      | 013439169FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00400                                |
| Quantity Waste:       | 8.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D005                                   |
| Year:                 | 2019                                   |
| EM Manifest ID:       | 441298                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-06-26                             |
| Manifest Number:      | 013439169FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00400                                |
| Quantity Waste:       | 8.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D007                                   |
| Year:                 | 2019                                   |
| EM Manifest ID:       | 441298                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-06-26                             |
| Manifest Number:      | 013439169FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00400                                |
| Quantity Waste:       | 8.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D035                                   |

**State:**

|       |      |
|-------|------|
| Year: | 2019 |
|-------|------|



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| EM Manifest ID:       | 441298                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-06-26                             |
| Manifest Number:      | 013439169FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00400                                |
| Quantity Waste:       | 8.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 214                                    |

|                                 |                                            |
|---------------------------------|--------------------------------------------|
| Year:                           | 2019                                       |
| EM Manifest ID:                 | 9490cc65-8fcb-491f-a890-7aa0b17dbf59       |
| Shipment Date:                  | 4/22/2019                                  |
| Receipt Date:                   | 5/3/2019                                   |
| Manifest Number:                | 006967470SKS                               |
| Generator EPA ID:               | CAL000219937                               |
| Name:                           | AUTOZONE # 5520                            |
| Address:                        | 744 W 19TH ST                              |
| Address 2:                      | Not Reported                               |
| City:                           | COSTA MESA                                 |
| Zip:                            | 92627                                      |
| Telephone:                      | 800-483-3718                               |
| Contact:                        | Bryan Blair                                |
| Contact Telephone:              | 949-642-1342                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter 1 Emergency Number: | Not Reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter 2 Emergency Number: | Not Reported                               |
| TSDf EPA ID:                    | NED981723513                               |
| TSDf Name:                      | Clean Harbors Environmental Services, Inc. |
| TSDf Address 1:                 | 2247 South Highway 71                      |
| TSDf Address 2:                 | Not Reported                               |
| TSDf City:                      | Kimball                                    |
| TSDf Zip:                       | 69145                                      |
| TSDf Telephone:                 | 800-483-3718                               |

**Federal:**

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2019                                 |
| EM Manifest ID:   | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID: | CAL000219937                         |
| Shipment Date:    | 2019-04-22                           |
| Manifest Number:  | 006967470SKS                         |
| Line Number:      | 1                                    |
| Method Code:      | H040                                 |
| Quantity Tons:    | 0.07000                              |
| Quantity Waste:   | 140.000000                           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D005                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2019                                 |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2019-04-22  
 Manifest Number: 006967470SKS  
 Line Number: 1  
 Method Code: H040  
 Quantity Tons: 0.07000  
 Quantity Waste: 140.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D018

Year: 2019  
 EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2019-04-22  
 Manifest Number: 006967470SKS  
 Line Number: 1  
 Method Code: H040  
 Quantity Tons: 0.07000  
 Quantity Waste: 140.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D035

Year: 2019  
 EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2019-04-22  
 Manifest Number: 006967470SKS  
 Line Number: 1  
 Method Code: H040  
 Quantity Tons: 0.07000  
 Quantity Waste: 140.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: Metal drums, barrels, kegs  
 Quantity Type: Pounds  
 Federal Code: D039

Year: 2019  
 EM Manifest ID: 9490cc65-8fcb-491f-a890-7aa0b17dbf59  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2019-04-22  
 Manifest Number: 006967470SKS  
 Line Number: 1  
 Method Code: H040

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F002                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F003                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.07000                              |
| Quantity Waste:       | 140.000000                           |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Federal Code:         | F005                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 2                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.02250                              |
| Quantity Waste:       | 45.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D006                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 2                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.02250                              |
| Quantity Waste:       | 45.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-04-22                           |
| Manifest Number:      | 006967470SKS                         |
| Line Number:          | 2                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.02250                              |
| Quantity Waste:       | 45.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |

**State:**

|                   |                                      |
|-------------------|--------------------------------------|
| Year:             | 2019                                 |
| EM Manifest ID:   | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID: | CAL000219937                         |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Shipment Date:                  | 2019-04-22                           |
| Manifest Number:                | 006967470SKS                         |
| Line Number:                    | 1                                    |
| Method Code:                    | H040                                 |
| Quantity Tons:                  | 0.07000                              |
| Quantity Waste:                 | 140.000000                           |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 223                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 9490cc65-8fcb-491f-a890-7aa0b17dbf59 |
| Generator EPA ID:               | CAL000219937                         |
| Shipment Date:                  | 2019-04-22                           |
| Manifest Number:                | 006967470SKS                         |
| Line Number:                    | 2                                    |
| Method Code:                    | H040                                 |
| Quantity Tons:                  | 0.02250                              |
| Quantity Waste:                 | 45.000000                            |
| Quantity Unit:                  | P                                    |
| Number of Containers:           | 1                                    |
| Type of Container:              | Metal drums, barrels, kegs           |
| Quantity Type:                  | Pounds                               |
| State Code:                     | 214                                  |
| Year:                           | 2019                                 |
| EM Manifest ID:                 | a59cbedd-78c6-4d06-ae95-2a97cb84be8f |
| Shipment Date:                  | 3/16/2019                            |
| Receipt Date:                   | 4/1/2019                             |
| Manifest Number:                | 006750900SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |
| TSDF EPA ID:                    | CAD044429835                         |
| TSDF Name:                      | Clean Harbors Wilmington LLC         |
| TSDF Address 1:                 | 1737 East Denni Street               |
| TSDF Address 2:                 | Not Reported                         |
| TSDF City:                      | Wilmington                           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

TSDf Zip: 90744  
TSDf Telephone: 800-483-3718

**State:**

Year: 2019  
EM Manifest ID: a59cbedd-78c6-4d06-ae95-2a97cb84be8f  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16  
Manifest Number: 006750900SKS  
Line Number: 1  
Method Code: H141  
Quantity Tons: 0.10000  
Quantity Waste: 200.000000  
Quantity Unit: P  
Number of Containers: 1  
Type of Container: Metal drums, barrels, kegs  
Quantity Type: Pounds  
State Code: 352

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Shipment Date: 3/16/2019  
Receipt Date: 3/28/2019  
Manifest Number: 006966663SKS  
Generator EPA ID: CAL000219937  
Name: AUTOZONE # 5520  
Address: 744 W 19TH ST  
Address 2: Not Reported  
City: COSTA MESA  
Zip: 92627  
Telephone: 800-483-3718  
Contact: Bryan Blair  
Contact Telephone: 949-642-1342  
Transporter 1 EPA ID: TXR000081205  
Transporter 1 Emergency Number: Not Reported  
Transporter 2 EPA ID: MAD039322250  
Transporter 2 Emergency Number: Not Reported  
TSDf EPA ID: NED981723513  
TSDf Name: Clean Harbors Environmental Services, Inc.  
TSDf Address 1: 2247 South Highway 71  
TSDf Address 2: Not Reported  
TSDf City: Kimball  
TSDf Zip: 69145  
TSDf Telephone: 800-483-3718

**Federal:**

Year: 2019  
EM Manifest ID: 4a546355-5644-46df-ab75-bb8ee0f82926  
Generator EPA ID: CAL000219937  
Shipment Date: 2019-03-16

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D005                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |



# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

|                       |                                      |
|-----------------------|--------------------------------------|
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D018                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D035                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D039                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F002                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F003                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                            |
|-----------------------|--------------------------------------------|
| Quantity Waste:       | 80.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Metal drums, barrels, kegs                 |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | F005                                       |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926       |
| Generator EPA ID:     | CAL000219937                               |
| Shipment Date:        | 2019-03-16                                 |
| Manifest Number:      | 006966663SKS                               |
| Line Number:          | 2                                          |
| Method Code:          | H040                                       |
| Quantity Tons:        | 0.00500                                    |
| Quantity Waste:       | 10.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D006                                       |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926       |
| Generator EPA ID:     | CAL000219937                               |
| Shipment Date:        | 2019-03-16                                 |
| Manifest Number:      | 006966663SKS                               |
| Line Number:          | 2                                          |
| Method Code:          | H040                                       |
| Quantity Tons:        | 0.00500                                    |
| Quantity Waste:       | 10.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D007                                       |
| Year:                 | 2019                                       |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926       |
| Generator EPA ID:     | CAL000219937                               |
| Shipment Date:        | 2019-03-16                                 |
| Manifest Number:      | 006966663SKS                               |
| Line Number:          | 2                                          |
| Method Code:          | H040                                       |
| Quantity Tons:        | 0.00500                                    |
| Quantity Waste:       | 10.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| Federal Code:         | D008                                       |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

**State:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926 |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-03-16                           |
| Manifest Number:      | 006966663SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.04000                              |
| Quantity Waste:       | 80.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| State Code:           | 223                                  |

|                       |                                            |
|-----------------------|--------------------------------------------|
| Year:                 | 2019                                       |
| EM Manifest ID:       | 4a546355-5644-46df-ab75-bb8ee0f82926       |
| Generator EPA ID:     | CAL000219937                               |
| Shipment Date:        | 2019-03-16                                 |
| Manifest Number:      | 006966663SKS                               |
| Line Number:          | 2                                          |
| Method Code:          | H040                                       |
| Quantity Tons:        | 0.00500                                    |
| Quantity Waste:       | 10.000000                                  |
| Quantity Unit:        | P                                          |
| Number of Containers: | 1                                          |
| Type of Container:    | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type:        | Pounds                                     |
| State Code:           | 214                                        |

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Year:                           | 2019                                 |
| EM Manifest ID:                 | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Shipment Date:                  | 2/13/2019                            |
| Receipt Date:                   | 2/25/2019                            |
| Manifest Number:                | 006943481SKS                         |
| Generator EPA ID:               | CAL000219937                         |
| Name:                           | AUTOZONE # 5520                      |
| Address:                        | 744 W 19TH ST                        |
| Address 2:                      | Not Reported                         |
| City:                           | COSTA MESA                           |
| Zip:                            | 92627                                |
| Telephone:                      | 800-483-3718                         |
| Contact:                        | Bryan Blair                          |
| Contact Telephone:              | 949-642-1342                         |
| Transporter 1 EPA ID:           | TXR000081205                         |
| Transporter 1 Emergency Number: | Not Reported                         |
| Transporter 2 EPA ID:           | MAD039322250                         |
| Transporter 2 Emergency Number: | Not Reported                         |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                 |                                            |
|-----------------|--------------------------------------------|
| TSDf EPA ID:    | NED981723513                               |
| TSDf Name:      | Clean Harbors Environmental Services, Inc. |
| TSDf Address 1: | 2247 South Highway 71                      |
| TSDf Address 2: | Not Reported                               |
| TSDf City:      | Kimball                                    |
| TSDf Zip:       | 69145                                      |
| TSDf Telephone: | 800-483-3718                               |

**Federal:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D001                                 |

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D005                                 |

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Quantity Type:        | Pounds                               |
| Federal Code:         | D007                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D008                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D018                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D035                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

|                       |                                      |
|-----------------------|--------------------------------------|
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | D039                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F001                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F002                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                      |
|-----------------------|--------------------------------------|
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F003                                 |
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| Federal Code:         | F005                                 |

**State:**

|                       |                                      |
|-----------------------|--------------------------------------|
| Year:                 | 2019                                 |
| EM Manifest ID:       | 4610fbb0-3c83-4ffc-b1cc-2be156a3533b |
| Generator EPA ID:     | CAL000219937                         |
| Shipment Date:        | 2019-02-13                           |
| Manifest Number:      | 006943481SKS                         |
| Line Number:          | 1                                    |
| Method Code:          | H040                                 |
| Quantity Tons:        | 0.03000                              |
| Quantity Waste:       | 60.000000                            |
| Quantity Unit:        | P                                    |
| Number of Containers: | 1                                    |
| Type of Container:    | Metal drums, barrels, kegs           |
| Quantity Type:        | Pounds                               |
| State Code:           | 223                                  |

|                    |               |
|--------------------|---------------|
| Year:              | 2019          |
| EM Manifest ID:    | 296640        |
| Shipment Date:     | 2/11/2019     |
| Receipt Date:      | 3/7/2019      |
| Manifest Number:   | 013135591FLE  |
| Generator EPA ID:  | CAL000219937  |
| Name:              | AUTOZONE      |
| Address:           | 744 W 19TH ST |
| Address 2:         | Not Reported  |
| City:              | COSTA MESA    |
| Zip:               | 92627         |
| Telephone:         | 877-577-2669  |
| Contact:           | Not Reported  |
| Contact Telephone: | 775-575-2760  |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                                      |
|---------------------------------|------------------------------------------------------|
| Transporter 1 EPA ID:           | MNS000110924                                         |
| Transporter 1 Emergency Number: | Not Reported                                         |
| Transporter 2 EPA ID:           | MNS000110924                                         |
| Transporter 2 Emergency Number: | Not Reported                                         |
| TSDF EPA ID:                    | NVD980895338                                         |
| TSDF Name:                      | 21st Century Environmental Management of Nevada, LLC |
| TSDF Address 1:                 | 2095 Newlands Drive East                             |
| TSDF Address 2:                 | Not Reported                                         |
| TSDF City:                      | Fernley                                              |
| TSDF Zip:                       | 89408                                                |
| TSDF Telephone:                 | Not Reported                                         |

**Federal:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 296640                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-02-11                             |
| Manifest Number:      | 013135591FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01400                                |
| Quantity Waste:       | 28.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D001                                   |

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 296640                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-02-11                             |
| Manifest Number:      | 013135591FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01400                                |
| Quantity Waste:       | 28.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D005                                   |

|                   |              |
|-------------------|--------------|
| Year:             | 2019         |
| EM Manifest ID:   | 296640       |
| Generator EPA ID: | CAL000219937 |
| Shipment Date:    | 2019-02-11   |
| Manifest Number:  | 013135591FLE |
| Line Number:      | 1            |
| Method Code:      | H141         |
| Quantity Tons:    | 0.01400      |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                                        |
|-----------------------|----------------------------------------|
| Quantity Waste:       | 28.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D007                                   |
| Year:                 | 2019                                   |
| EM Manifest ID:       | 296640                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-02-11                             |
| Manifest Number:      | 013135591FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01400                                |
| Quantity Waste:       | 28.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D035                                   |

**State:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 296640                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-02-11                             |
| Manifest Number:      | 013135591FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.01400                                |
| Quantity Waste:       | 28.000000                              |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 214                                    |

|                   |               |
|-------------------|---------------|
| Year:             | 2019          |
| EM Manifest ID:   | 285412        |
| Shipment Date:    | 2/11/2019     |
| Receipt Date:     | 2/19/2019     |
| Manifest Number:  | 013135590FLE  |
| Generator EPA ID: | CAL000219937  |
| Name:             | AUTOZONE      |
| Address:          | 744 W 19TH ST |
| Address 2:        | Not Reported  |
| City:             | COSTA MESA    |
| Zip:              | 92627         |
| Telephone:        | 877-577-2669  |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |               |
|---------------------------------|---------------|
| Contact:                        | Not Reported  |
| Contact Telephone:              | 323-776-6233  |
| Transporter 1 EPA ID:           | MNS000110924  |
| Transporter 1 Emergency Number: | Not Reported  |
| Transporter 2 EPA ID:           | MNS000110924  |
| Transporter 2 Emergency Number: | Not Reported  |
| TSDf EPA ID:                    | CAD008364432  |
| TSDf Name:                      | Rho Chem LLC  |
| TSDf Address 1:                 | 425 Isis Ave. |
| TSDf Address 2:                 | Not Reported  |
| TSDf City:                      | Inglewood     |
| TSDf Zip:                       | 90301         |
| TSDf Telephone:                 | Not Reported  |

**Federal:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 285412                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-02-11                             |
| Manifest Number:      | 013135590FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00400                                |
| Quantity Waste:       | 8.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| Federal Code:         | D008                                   |

**State:**

|                       |                                        |
|-----------------------|----------------------------------------|
| Year:                 | 2019                                   |
| EM Manifest ID:       | 285412                                 |
| Generator EPA ID:     | CAL000219937                           |
| Shipment Date:        | 2019-02-11                             |
| Manifest Number:      | 013135590FLE                           |
| Line Number:          | 1                                      |
| Method Code:          | H141                                   |
| Quantity Tons:        | 0.00400                                |
| Quantity Waste:       | 8.000000                               |
| Quantity Unit:        | P                                      |
| Number of Containers: | 1                                      |
| Type of Container:    | Fiber or plastic boxes, cartons, cases |
| Quantity Type:        | Pounds                                 |
| State Code:           | 181                                    |

**Detail Two:**

|       |      |
|-------|------|
| Year: | 2018 |
|-------|------|

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                 |
|---------------------------------|---------------------------------|
| EM Manifest ID:                 | 006108824SKS20170808_D_1        |
| Shipment Date:                  | 8/8/2017                        |
| Receipt Date:                   | 8/21/2017                       |
| Manifest Number:                | 006108824SKS                    |
| Generator EPA ID:               | CAL000219937                    |
| Name:                           | AUTOZONE # 5520                 |
| Address:                        | Not Reported                    |
| Address 2:                      | Not Reported                    |
| City:                           | Not Reported                    |
| Zip:                            | Not Reported                    |
| Telephone:                      | Not Reported                    |
| Contact:                        | Not Reported                    |
| Contact Telephone:              | Not Reported                    |
| Transporter 1 EPA ID:           | TXR000081205                    |
| Transporter 1 Emergency Number: | Not Reported                    |
| Transporter 2 EPA ID:           | MAD039322250                    |
| Transporter 2 Emergency Number: | Not Reported                    |
| TSDf EPA ID:                    | CAD044429835                    |
| TSDf Name:                      | CLEAN HARBORS OF WILMINGTON LLC |
| TSDf Address 1:                 | Not Reported                    |
| TSDf Address 2:                 | Not Reported                    |
| TSDf City:                      | Not Reported                    |
| TSDf Zip:                       | Not Reported                    |
| TSDf Telephone:                 | Not Reported                    |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006108824SKS20170808_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-08-08               |
| Manifest Number:      | 006108824SKS             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.12000                  |
| Quantity Waste:       | 240.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 352                      |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 006017154SKS20170808_D_1 |
| Shipment Date:    | 8/8/2017                 |
| Receipt Date:     | 9/6/2017                 |
| Manifest Number:  | 006017154SKS             |
| Generator EPA ID: | CAL000219937             |
| Name:             | AUTOZONE # 5520          |
| Address:          | Not Reported             |
| Address 2:        | Not Reported             |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| City:                           | Not Reported                            |
| Zip:                            | Not Reported                            |
| Telephone:                      | Not Reported                            |
| Contact:                        | Not Reported                            |
| Contact Telephone:              | Not Reported                            |
| Transporter 1 EPA ID:           | TXR000081205                            |
| Transporter 1 Emergency Number: | Not Reported                            |
| Transporter 2 EPA ID:           | MAD039322250                            |
| Transporter 2 Emergency Number: | Not Reported                            |
| TSDF EPA ID:                    | NED981723513                            |
| TSDF Name:                      | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1:                 | Not Reported                            |
| TSDF Address 2:                 | Not Reported                            |
| TSDF City:                      | Not Reported                            |
| TSDF Zip:                       | Not Reported                            |
| TSDF Telephone:                 | Not Reported                            |

**Federal:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006017154SKS20170808_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-08-08               |
| Manifest Number:      | 006017154SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.05000                  |
| Quantity Waste:       | 100.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006017154SKS20170808_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-08-08               |
| Manifest Number:      | 006017154SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.05000                  |
| Quantity Waste:       | 100.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F001                     |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 006017154SKS20170808_D_1 |
| Generator EPA ID: | CAL000219937             |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Shipment Date:        | 2017-08-08               |
| Manifest Number:      | 006017154SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.05000                  |
| Quantity Waste:       | 100.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F002                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006017154SKS20170808_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-08-08               |
| Manifest Number:      | 006017154SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.05000                  |
| Quantity Waste:       | 100.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F003                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006017154SKS20170808_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-08-08               |
| Manifest Number:      | 006017154SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.05000                  |
| Quantity Waste:       | 100.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F005                     |

**State:**

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 006017154SKS20170808_D_1 |
| Generator EPA ID: | CAL000219937             |
| Shipment Date:    | 2017-08-08               |
| Manifest Number:  | 006017154SKS             |
| Line Number:      | 1                        |
| Method Code:      | H040                     |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                              |
|---------------------------------|------------------------------|
| Quantity Tons:                  | 0.05000                      |
| Quantity Waste:                 | 100.000000                   |
| Quantity Unit:                  | P                            |
| Number of Containers:           | 1                            |
| Type of Container:              | NULL                         |
| Quantity Type:                  | NULL                         |
| State Code:                     | 223                          |
|                                 |                              |
| Year:                           | 2018                         |
| EM Manifest ID:                 | 114238                       |
| Shipment Date:                  | 8/23/2018                    |
| Receipt Date:                   | 9/4/2018                     |
| Manifest Number:                | 006231508SKS                 |
| Generator EPA ID:               | CAL000219937                 |
| Name:                           | AUTOZONE # 5520              |
| Address:                        | 744 W 19TH ST                |
| Address 2:                      | Not Reported                 |
| City:                           | COSTA MESA                   |
| Zip:                            | 92627                        |
| Telephone:                      | 800-483-3718                 |
| Contact:                        | Main Contact                 |
| Contact Telephone:              | 949-642-1342                 |
| Transporter 1 EPA ID:           | TXR000081205                 |
| Transporter 1 Emergency Number: | Not Reported                 |
| Transporter 2 EPA ID:           | MAD039322250                 |
| Transporter 2 Emergency Number: | Not Reported                 |
| TSDF EPA ID:                    | CAD044429835                 |
| TSDF Name:                      | Clean Harbors Wilmington LLC |
| TSDF Address 1:                 | 1737 East Denni Street       |
| TSDF Address 2:                 | Not Reported                 |
| TSDF City:                      | Wilmington                   |
| TSDF Zip:                       | 90744                        |
| TSDF Telephone:                 | 800-483-3718                 |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2018                       |
| EM Manifest ID:       | 114238                     |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2018-08-23                 |
| Manifest Number:      | 006231508SKS               |
| Line Number:          | 1                          |
| Method Code:          | H141                       |
| Quantity Tons:        | 0.10000                    |
| Quantity Waste:       | 200.000000                 |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 352                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                            |
|---------------------------------|--------------------------------------------|
| Year:                           | 2018                                       |
| EM Manifest ID:                 | 93260                                      |
| Shipment Date:                  | 7/18/2018                                  |
| Receipt Date:                   | 8/6/2018                                   |
| Manifest Number:                | 006231584SKS                               |
| Generator EPA ID:               | CAL000219937                               |
| Name:                           | AUTOZONE # 5520                            |
| Address:                        | 744 W 19TH ST                              |
| Address 2:                      | Not Reported                               |
| City:                           | COSTA MESA                                 |
| Zip:                            | 92627                                      |
| Telephone:                      | 800-483-3718                               |
| Contact:                        | Main Contact                               |
| Contact Telephone:              | 949-642-1342                               |
| Transporter 1 EPA ID:           | TXR000081205                               |
| Transporter 1 Emergency Number: | Not Reported                               |
| Transporter 2 EPA ID:           | MAD039322250                               |
| Transporter 2 Emergency Number: | Not Reported                               |
| TSDF EPA ID:                    | NED981723513                               |
| TSDF Name:                      | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1:                 | 2247 South Highway 71                      |
| TSDF Address 2:                 | Not Reported                               |
| TSDF City:                      | Kimball                                    |
| TSDF Zip:                       | 69145                                      |
| TSDF Telephone:                 | 800-483-3718                               |

**Federal:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2018                       |
| EM Manifest ID:       | 93260                      |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2018-07-18                 |
| Manifest Number:      | 006231584SKS               |
| Line Number:          | 2                          |
| Method Code:          | H040                       |
| Quantity Tons:        | 0.02000                    |
| Quantity Waste:       | 40.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D006                       |

|                   |              |
|-------------------|--------------|
| Year:             | 2018         |
| EM Manifest ID:   | 93260        |
| Generator EPA ID: | CAL000219937 |
| Shipment Date:    | 2018-07-18   |
| Manifest Number:  | 006231584SKS |
| Line Number:      | 2            |
| Method Code:      | H040         |
| Quantity Tons:    | 0.02000      |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                            |
|-----------------------|----------------------------|
| Quantity Waste:       | 40.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D007                       |
| Year:                 | 2018                       |
| EM Manifest ID:       | 93260                      |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2018-07-18                 |
| Manifest Number:      | 006231584SKS               |
| Line Number:          | 2                          |
| Method Code:          | H040                       |
| Quantity Tons:        | 0.02000                    |
| Quantity Waste:       | 40.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| Federal Code:         | D008                       |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2018                       |
| EM Manifest ID:       | 93260                      |
| Generator EPA ID:     | CAL000219937               |
| Shipment Date:        | 2018-07-18                 |
| Manifest Number:      | 006231584SKS               |
| Line Number:          | 2                          |
| Method Code:          | H040                       |
| Quantity Tons:        | 0.02000                    |
| Quantity Waste:       | 40.000000                  |
| Quantity Unit:        | P                          |
| Number of Containers: | 1                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Pounds                     |
| State Code:           | 214                        |
| Year:                 | 2018                       |
| EM Manifest ID:       | 006249855SKS20180608_D_1   |
| Shipment Date:        | 6/8/2018                   |
| Receipt Date:         | 6/21/2018                  |
| Manifest Number:      | 006249855SKS               |
| Generator EPA ID:     | CAL000219937               |
| Name:                 | AUTOZONE # 5520            |
| Address:              | Not Reported               |
| Address 2:            | Not Reported               |
| City:                 | Not Reported               |
| Zip:                  | Not Reported               |
| Telephone:            | Not Reported               |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                          |
|---------------------------------|------------------------------------------|
| Contact:                        | Not Reported                             |
| Contact Telephone:              | Not Reported                             |
| Transporter 1 EPA ID:           | TXR000081205                             |
| Transporter 1 Emergency Number: | Not Reported                             |
| Transporter 2 EPA ID:           | MAD039322250                             |
| Transporter 2 Emergency Number: | Not Reported                             |
| TSDf EPA ID:                    | NED981723513                             |
| TSDf Name:                      | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDf Address 1:                 | Not Reported                             |
| TSDf Address 2:                 | Not Reported                             |
| TSDf City:                      | Not Reported                             |
| TSDf Zip:                       | Not Reported                             |
| TSDf Telephone:                 | Not Reported                             |

**Federal:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006249855SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006249855SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.03000                  |
| Quantity Waste:       | 60.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D006                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006249855SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006249855SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.03000                  |
| Quantity Waste:       | 60.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D007                     |

|                   |                          |
|-------------------|--------------------------|
| Year:             | 2018                     |
| EM Manifest ID:   | 006249855SKS20180608_D_1 |
| Generator EPA ID: | CAL000219937             |
| Shipment Date:    | 2018-06-08               |
| Manifest Number:  | 006249855SKS             |
| Line Number:      | 1                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |           |
|-----------------------|-----------|
| Method Code:          | H040      |
| Quantity Tons:        | 0.03000   |
| Quantity Waste:       | 60.000000 |
| Quantity Unit:        | P         |
| Number of Containers: | 1         |
| Type of Container:    | NULL      |
| Quantity Type:        | NULL      |
| Federal Code:         | D008      |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006249855SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006249855SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.03000                  |
| Quantity Waste:       | 60.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Year:                           | 2018                                    |
| EM Manifest ID:                 | 006428467SKS20180608_D_1                |
| Shipment Date:                  | 6/8/2018                                |
| Receipt Date:                   | 6/21/2018                               |
| Manifest Number:                | 006428467SKS                            |
| Generator EPA ID:               | CAL000219937                            |
| Name:                           | AUTOZONE # 5520                         |
| Address:                        | Not Reported                            |
| Address 2:                      | Not Reported                            |
| City:                           | Not Reported                            |
| Zip:                            | Not Reported                            |
| Telephone:                      | Not Reported                            |
| Contact:                        | Not Reported                            |
| Contact Telephone:              | Not Reported                            |
| Transporter 1 EPA ID:           | TXR000081205                            |
| Transporter 1 Emergency Number: | Not Reported                            |
| Transporter 2 EPA ID:           | MAD039322250                            |
| Transporter 2 Emergency Number: | Not Reported                            |
| TSDF EPA ID:                    | NED981723513                            |
| TSDF Name:                      | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1:                 | Not Reported                            |
| TSDF Address 2:                 | Not Reported                            |
| TSDF City:                      | Not Reported                            |
| TSDF Zip:                       | Not Reported                            |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

TSDF Telephone: Not Reported

**Federal:**

Year: 2018  
 EM Manifest ID: 006428467SKS20180608\_D\_1  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2018-06-08  
 Manifest Number: 006428467SKS  
 Line Number: 1  
 Method Code: H040  
 Quantity Tons: 0.07000  
 Quantity Waste: 140.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: NULL  
 Quantity Type: NULL  
 Federal Code: D001

Year: 2018  
 EM Manifest ID: 006428467SKS20180608\_D\_1  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2018-06-08  
 Manifest Number: 006428467SKS  
 Line Number: 1  
 Method Code: H040  
 Quantity Tons: 0.07000  
 Quantity Waste: 140.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: NULL  
 Quantity Type: NULL  
 Federal Code: F001

Year: 2018  
 EM Manifest ID: 006428467SKS20180608\_D\_1  
 Generator EPA ID: CAL000219937  
 Shipment Date: 2018-06-08  
 Manifest Number: 006428467SKS  
 Line Number: 1  
 Method Code: H040  
 Quantity Tons: 0.07000  
 Quantity Waste: 140.000000  
 Quantity Unit: P  
 Number of Containers: 1  
 Type of Container: NULL  
 Quantity Type: NULL  
 Federal Code: F002

Year: 2018  
 EM Manifest ID: 006428467SKS20180608\_D\_1  
 Generator EPA ID: CAL000219937

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006428467SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F003                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006428467SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006428467SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F005                     |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006428467SKS20180608_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-08               |
| Manifest Number:      | 006428467SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.07000                  |
| Quantity Waste:       | 140.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 223                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 006249853SKS20180604_D_1 |
| Shipment Date:        | 6/4/2018                 |
| Receipt Date:         | 6/13/2018                |
| Manifest Number:      | 006249853SKS             |
| Generator EPA ID:     | CAL000219937             |
| Name:                 | AUTOZONE # 5520          |

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| MAP FINDINGS |
|--------------|

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                 |
|---------------------------------|---------------------------------|
| Address:                        | Not Reported                    |
| Address 2:                      | Not Reported                    |
| City:                           | Not Reported                    |
| Zip:                            | Not Reported                    |
| Telephone:                      | Not Reported                    |
| Contact:                        | Not Reported                    |
| Contact Telephone:              | Not Reported                    |
| Transporter 1 EPA ID:           | TXR000081205                    |
| Transporter 1 Emergency Number: | Not Reported                    |
| Transporter 2 EPA ID:           | MAD039322250                    |
| Transporter 2 Emergency Number: | Not Reported                    |
| TSDF EPA ID:                    | CAD044429835                    |
| TSDF Name:                      | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Address 1:                 | Not Reported                    |
| TSDF Address 2:                 | Not Reported                    |
| TSDF City:                      | Not Reported                    |
| TSDF Zip:                       | Not Reported                    |
| TSDF Telephone:                 | Not Reported                    |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006249853SKS20180604_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2018-06-04               |
| Manifest Number:      | 006249853SKS             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.12000                  |
| Quantity Waste:       | 240.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 352                      |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006108612SKS20170619_D_1 |
| Shipment Date:        | 6/19/2017                |
| Receipt Date:         | 7/4/2017                 |
| Manifest Number:      | 006108612SKS             |
| Generator EPA ID:     | CAL000219937             |
| Name:                 | AUTOZONE # 5520          |
| Address:              | Not Reported             |
| Address 2:            | Not Reported             |
| City:                 | Not Reported             |
| Zip:                  | Not Reported             |
| Telephone:            | Not Reported             |
| Contact:              | Not Reported             |
| Contact Telephone:    | Not Reported             |
| Transporter 1 EPA ID: | TXR000081205             |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                 |
|---------------------------------|---------------------------------|
| Transporter 1 Emergency Number: | Not Reported                    |
| Transporter 2 EPA ID:           | MAD039322250                    |
| Transporter 2 Emergency Number: | Not Reported                    |
| TSDF EPA ID:                    | CAD044429835                    |
| TSDF Name:                      | CLEAN HARBORS OF WILMINGTON LLC |
| TSDF Address 1:                 | Not Reported                    |
| TSDF Address 2:                 | Not Reported                    |
| TSDF City:                      | Not Reported                    |
| TSDF Zip:                       | Not Reported                    |
| TSDF Telephone:                 | Not Reported                    |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 006108612SKS20170619_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-06-19               |
| Manifest Number:      | 006108612SKS             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.12000                  |
| Quantity Waste:       | 240.000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 352                      |

|                                 |                          |
|---------------------------------|--------------------------|
| Year:                           | 2018                     |
| EM Manifest ID:                 | 010142776FLE20170526_D_1 |
| Shipment Date:                  | 5/26/2017                |
| Receipt Date:                   | 6/5/2017                 |
| Manifest Number:                | 010142776FLE             |
| Generator EPA ID:               | CAL000219937             |
| Name:                           | AUTOZONE # 5520          |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | MNS000110924             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | NED986382133             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDF EPA ID:                    | CAD008364432             |
| TSDF Name:                      | RHO CHEM LLC             |
| TSDF Address 1:                 | Not Reported             |
| TSDF Address 2:                 | Not Reported             |
| TSDF City:                      | Not Reported             |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                 |              |
|-----------------|--------------|
| TSDf Zip:       | Not Reported |
| TSDf Telephone: | Not Reported |

**Federal:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142776FLE20170526_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.0000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142776FLE20170526_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.0000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D005                     |

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142776FLE20170526_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.0000000               |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D007                     |

|                 |                          |
|-----------------|--------------------------|
| Year:           | 2018                     |
| EM Manifest ID: | 010142776FLE20170526_D_1 |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D035                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142776FLE20170526_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 2                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.00350                  |
| Quantity Waste:       | 7.000000                 |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D008                     |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142776FLE20170526_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 1                        |
| Method Code:          | H141                     |
| Quantity Tons:        | 0.01400                  |
| Quantity Waste:       | 28.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 214                      |
| Year:                 | 2018                     |
| EM Manifest ID:       | 010142776FLE20170526_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-26               |
| Manifest Number:      | 010142776FLE             |
| Line Number:          | 2                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Method Code:                    | H141                                    |
| Quantity Tons:                  | 0.00350                                 |
| Quantity Waste:                 | 7.000000                                |
| Quantity Unit:                  | P                                       |
| Number of Containers:           | 1                                       |
| Type of Container:              | NULL                                    |
| Quantity Type:                  | NULL                                    |
| State Code:                     | 181                                     |
| Year:                           | 2018                                    |
| EM Manifest ID:                 | 010142776FLE20170526_D_1                |
| Generator EPA ID:               | CAL000219937                            |
| Shipment Date:                  | 2017-05-26                              |
| Manifest Number:                | 010142776FLE                            |
| Line Number:                    | 3                                       |
| Method Code:                    | H141                                    |
| Quantity Tons:                  | 0.00500                                 |
| Quantity Waste:                 | 10.000000                               |
| Quantity Unit:                  | P                                       |
| Number of Containers:           | 1                                       |
| Type of Container:              | NULL                                    |
| Quantity Type:                  | NULL                                    |
| State Code:                     | 331                                     |
| Year:                           | 2018                                    |
| EM Manifest ID:                 | 005958039SKS20170501_D_1                |
| Shipment Date:                  | 5/1/2017                                |
| Receipt Date:                   | 5/11/2017                               |
| Manifest Number:                | 005958039SKS                            |
| Generator EPA ID:               | CAL000219937                            |
| Name:                           | AUTOZONE # 5520                         |
| Address:                        | Not Reported                            |
| Address 2:                      | Not Reported                            |
| City:                           | Not Reported                            |
| Zip:                            | Not Reported                            |
| Telephone:                      | Not Reported                            |
| Contact:                        | Not Reported                            |
| Contact Telephone:              | Not Reported                            |
| Transporter 1 EPA ID:           | TXR000081205                            |
| Transporter 1 Emergency Number: | Not Reported                            |
| Transporter 2 EPA ID:           | MAD039322250                            |
| Transporter 2 Emergency Number: | Not Reported                            |
| TSDF EPA ID:                    | NED981723513                            |
| TSDF Name:                      | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1:                 | Not Reported                            |
| TSDF Address 2:                 | Not Reported                            |
| TSDF City:                      | Not Reported                            |
| TSDF Zip:                       | Not Reported                            |
| TSDF Telephone:                 | Not Reported                            |

**Federal:**

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | D001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F001                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F002                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

|                       |                          |
|-----------------------|--------------------------|
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F003                     |
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| Federal Code:         | F005                     |

### State:

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 005958039SKS20170501_D_1 |
| Generator EPA ID:     | CAL000219937             |
| Shipment Date:        | 2017-05-01               |
| Manifest Number:      | 005958039SKS             |
| Line Number:          | 1                        |
| Method Code:          | H040                     |
| Quantity Tons:        | 0.01000                  |
| Quantity Waste:       | 20.000000                |
| Quantity Unit:        | P                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 223                      |

### Additional Info:

|                |                    |
|----------------|--------------------|
| Year:          | 2017               |
| Gen EPA ID:    | CAL000219937       |
| Shipment Date: | 20171127           |
| Creation Date: | 8/10/2018 18:30:35 |
| Receipt Date:  | 20171211           |
| Manifest ID:   | 006283289SKS       |
| Trans EPA ID:  | TXR000081205       |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | MAD039322250                                                                                        |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC                                                                 |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.15                                                                                                |
| Waste Quantity:         | 300                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20171016                                                                                            |
| Creation Date:          | 5/30/2018 18:33:51                                                                                  |
| Receipt Date:           | 20171024                                                                                            |
| Manifest ID:            | 010800881FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.008                                                                                               |
| Waste Quantity:         | 16                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20171016                                                                                            |
| Creation Date:          | 5/30/2018 18:33:51                                                                                  |
| Receipt Date:           | 20171024                                                                                            |
| Manifest ID:            | 010800881FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| TSDf EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 181 - Other inorganic solid waste Organics                                                          |
| RCRA Code:              | D008                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0055                                                                                              |
| Waste Quantity:         | 11                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20171016                                                                                            |
| Creation Date:          | 5/30/2018 18:33:51                                                                                  |
| Receipt Date:           | 20171024                                                                                            |
| Manifest ID:            | 010800881FLE                                                                                        |
| Trans EPA ID:           | MNS000110924                                                                                        |
| Trans Name:             | STERICYCLE SPECIALTY WASTE SOLUTIONS INC                                                            |
| Trans 2 EPA ID:         | CAR000217000                                                                                        |
| Trans 2 Name:           | LA CHIQUITA TRUCKING                                                                                |
| TSDf EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0105                                                                                              |
| Waste Quantity:         | 21                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D005                                                                                                |
| Additional Code 3:      | D001                                                                                                |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20171011                                                                                            |
| Creation Date:          | 6/13/2018 18:30:25                                                                                  |
| Receipt Date:           | 20171023                                                                                            |
| Manifest ID:            | 006139503SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | MAD039322250                                                                                        |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC                                                                 |
| TSDf EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC                                                                     |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.165                                                                                               |
| Waste Quantity:         | 330                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20171011                                                                                            |
| Creation Date:          | 8/2/2018 18:30:23                                                                                   |
| Receipt Date:           | 20171106                                                                                            |
| Manifest ID:            | 006283233SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | MAD039322250                                                                                        |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC                                                                 |
| TSDF EPA ID:            | UTD981552177                                                                                        |
| Trans Name:             | CLEAN HARBORS ARAGONITE LLC                                                                         |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D008                                                                                                |
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                   |
| Quantity Tons:          | 0.01                                                                                                |
| Waste Quantity:         | 20                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D006                                                                                                |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20171011                                                                                            |
| Creation Date:          | 8/3/2018 18:30:33                                                                                   |
| Receipt Date:           | 20171101                                                                                            |
| Manifest ID:            | 006139502SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | MAD039322250                                                                                        |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SVC INC                                                                 |
| TSDF EPA ID:            | NED981723513                                                                                        |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES IN                                                             |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                              |
| RCRA Code:              | F005                                                                                                |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                  |
| Quantity Tons:          | 0.075                                                                                              |
| Waste Quantity:         | 150                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | F003                                                                                               |
| Additional Code 2:      | F002                                                                                               |
| Additional Code 3:      | F001                                                                                               |
| Additional Code 4:      | D001                                                                                               |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170808                                                                                           |
| Creation Date:          | 5/30/2018 18:33:30                                                                                 |
| Receipt Date:           | 20170821                                                                                           |
| Manifest ID:            | 006108824SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SERVICES INC                                                           |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC                                                                    |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| 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:          | 0.12                                                                                               |
| Waste Quantity:         | 240                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20170808                                                                                           |
| Creation Date:          | 8/1/2018 18:31:15                                                                                  |
| Receipt Date:           | 20170906                                                                                           |
| Manifest ID:            | 006017154SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | MAD039322250                                                                                       |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SERVICES INC                                                           |
| TSDF EPA ID:            | NED981723513                                                                                       |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES IN                                                            |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | F005                                                                                               |
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                  |
| Quantity Tons:          | 0.05                                                                                               |
| Waste Quantity:         | 100                                                                                                |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | F003                                                                                                |
| Additional Code 2:      | F002                                                                                                |
| Additional Code 3:      | F001                                                                                                |
| Additional Code 4:      | D001                                                                                                |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20170619                                                                                            |
| Creation Date:          | 5/31/2018 18:30:25                                                                                  |
| Receipt Date:           | 20170704                                                                                            |
| Manifest ID:            | 006108612SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | MAD039322250                                                                                        |
| Trans 2 Name:           | CLEAN HARBORS ENVIRONMENTAL SERVICES INC                                                            |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS OF WILMINGTON LLC                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.12                                                                                                |
| Waste Quantity:         | 240                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional 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:             | CAL000219937                                                                                        |
| Shipment Date:          | 20151229                                                                                            |
| Creation Date:          | 2/10/2016 22:15:31                                                                                  |
| Receipt Date:           | 20160105                                                                                            |
| Manifest ID:            | 001188725PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.005                                                                                              |
| Waste Quantity:         | 10                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D007                                                                                               |
| Additional Code 2:      | D005                                                                                               |
| Additional Code 3:      | D001                                                                                               |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20151229                                                                                           |
| Creation Date:          | 2/10/2016 22:15:31                                                                                 |
| Receipt Date:           | 20160105                                                                                           |
| Manifest ID:            | 001188725PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Quantity Tons:          | 0.0025                                                                                             |
| Waste Quantity:         | 5                                                                                                  |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D001                                                                                               |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20151207                                                                                           |
| Creation Date:          | 2/9/2016 22:16:04                                                                                  |
| Receipt Date:           | 20151214                                                                                           |
| Manifest ID:            | 005113023SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20151021                                                                                           |
| Creation Date:          | 1/11/2016 22:16:49                                                                                 |
| Receipt Date:           | 20151104                                                                                           |
| Manifest ID:            | 005075087SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20150925                                                                                           |
| Creation Date:          | 12/21/2015 22:15:08                                                                                |
| Receipt Date:           | 20151008                                                                                           |
| Manifest ID:            | 004844345SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

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|-------------------------|----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20150903                                                                                           |
| Creation Date:          | 11/4/2015 22:15:42                                                                                 |
| Receipt Date:           | 20150918                                                                                           |
| Manifest ID:            | 005050436SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| 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:          | 0.1                                                                                                |
| Waste Quantity:         | 200                                                                                                |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20150716                                                                                           |
| Creation Date:          | 10/1/2015 22:15:12                                                                                 |
| Receipt Date:           | 20150721                                                                                           |
| Manifest ID:            | 001062496PSC                                                                                       |
| Trans EPA ID:           | CAD008364432                                                                                       |
| Trans Name:             | RHO CHEM LLC                                                                                       |
| 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:          | 0.009                                                                                              |
| Waste Quantity:         | 18                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

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|-------------------------|-----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20150716                                                                                            |
| Creation Date:          | 10/1/2015 22:15:12                                                                                  |
| Receipt Date:           | 20150721                                                                                            |
| Manifest ID:            | 001062496PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0045                                                                                              |
| Waste Quantity:         | 9                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D005                                                                                                |
| Additional Code 3:      | D001                                                                                                |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20150708                                                                                            |
| Creation Date:          | 9/11/2015 22:15:30                                                                                  |
| Receipt Date:           | 20150714                                                                                            |
| Manifest ID:            | 005009626SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

|                |                    |
|----------------|--------------------|
| Shipment Date: | 20150601           |
| Creation Date: | 8/20/2015 22:15:20 |
| Receipt Date:  | 20150615           |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Manifest ID:            | 004844105SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.075                                                                                               |
| Waste Quantity:         | 150                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

**Additional Info:**

|                         |                                                               |
|-------------------------|---------------------------------------------------------------|
| Year:                   | 2015                                                          |
| Gen EPA ID:             | CAL000219937                                                  |
| Shipment Date:          | 20151229                                                      |
| Creation Date:          | 2/10/2016 22:15:31                                            |
| Receipt Date:           | 20160105                                                      |
| Manifest ID:            | 001188725PSC                                                  |
| Trans EPA ID:           | CAD008364432                                                  |
| Trans Name:             | RHO CHEM LLC                                                  |
| 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: | 331 - Off-specification, aged, or surplus organics            |
| RCRA Code:              | D035                                                          |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons:          | 0.0025                                                        |
| Waste Quantity:         | 5                                                             |
| Quantity Unit:          | P                                                             |
| Additional Code 1:      | D001                                                          |
| Additional Code 2:      | Not Reported                                                  |
| Additional Code 3:      | Not Reported                                                  |
| Additional Code 4:      | Not Reported                                                  |
| Additional Code 5:      | Not Reported                                                  |
| Shipment Date:          | 20151229                                                      |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Creation Date:          | 2/10/2016 22:15:31                                                                                  |
| Receipt Date:           | 20160105                                                                                            |
| Manifest ID:            | 001188725PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.005                                                                                               |
| Waste Quantity:         | 10                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D005                                                                                                |
| Additional Code 3:      | D001                                                                                                |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20151207                                                                                            |
| Creation Date:          | 2/9/2016 22:16:04                                                                                   |
| Receipt Date:           | 20151214                                                                                            |
| Manifest ID:            | 005113023SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20151021                                                                                            |
| Creation Date:          | 1/11/2016 22:16:49                                                                                  |
| Receipt Date:           | 20151104                                                                                            |
| Manifest ID:            | 005075087SKS                                                                                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150925                                                                                            |
| Creation Date:          | 12/21/2015 22:15:08                                                                                 |
| Receipt Date:           | 20151008                                                                                            |
| Manifest ID:            | 004844345SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150903                                                                                            |
| Creation Date:          | 11/4/2015 22:15:42                                                                                  |
| Receipt Date:           | 20150918                                                                                            |
| Manifest ID:            | 005050436SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |



MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150716                                                                                            |
| Creation Date:          | 10/1/2015 22:15:12                                                                                  |
| Receipt Date:           | 20150721                                                                                            |
| Manifest ID:            | 001062496PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.009                                                                                               |
| Waste Quantity:         | 18                                                                                                  |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150716                                                                                            |
| Creation Date:          | 10/1/2015 22:15:12                                                                                  |
| Receipt Date:           | 20150721                                                                                            |
| Manifest ID:            | 001062496PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| Trans 2 EPA ID:         | CAD983649880                                                                                        |
| Trans 2 Name:           | PSC ENVIRONMENTAL SERVICES OF POMONA LP                                                             |
| TSDF EPA ID:            | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0045                                                                                              |
| Waste Quantity:         | 9                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D005                                                                                                |
| Additional Code 3:      | D001                                                                                                |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150708                                                                                            |
| Creation Date:          | 9/11/2015 22:15:30                                                                                  |
| Receipt Date:           | 20150714                                                                                            |
| Manifest ID:            | 005009626SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20150601                                                                                            |
| Creation Date:          | 8/20/2015 22:15:20                                                                                  |
| Receipt Date:           | 20150615                                                                                            |
| Manifest ID:            | 004844105SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDf EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                        |
| TSDf Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |

MAP FINDINGS

**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                    |                                                                                                     |
|--------------------|-----------------------------------------------------------------------------------------------------|
| RCRA Code:         | Not Reported                                                                                        |
| Meth Code:         | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:     | 0.075                                                                                               |
| Waste Quantity:    | 150                                                                                                 |
| Quantity Unit:     | P                                                                                                   |
| Additional Code 1: | Not Reported                                                                                        |
| Additional Code 2: | Not Reported                                                                                        |
| Additional Code 3: | Not Reported                                                                                        |
| Additional Code 4: | Not Reported                                                                                        |
| Additional Code 5: | Not Reported                                                                                        |

**Additional Info:**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Year:                   | 2014                                                                                                |
| Gen EPA ID:             | CAL000219937                                                                                        |
| Shipment Date:          | 20140903                                                                                            |
| Creation Date:          | 11/8/2014 22:15:22                                                                                  |
| Receipt Date:           | 20140909                                                                                            |
| Manifest ID:            | 000840790PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1008                                                                                              |
| Waste Quantity:         | 28                                                                                                  |
| Quantity Unit:          | G                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D005                                                                                                |
| Additional Code 3:      | D001                                                                                                |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20140903                                                                                            |
| Creation Date:          | 11/8/2014 22:15:22                                                                                  |
| Receipt Date:           | 20140909                                                                                            |
| Manifest ID:            | 000840790PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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                                                                                        |

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

|                         |                                                                                                    |
|-------------------------|----------------------------------------------------------------------------------------------------|
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics                                                 |
| RCRA Code:              | D035                                                                                               |
| Meth Code:              | H061 - Fuel Blending Prior To Energy Recovery At Another Site                                      |
| Quantity Tons:          | 0.0155                                                                                             |
| Waste Quantity:         | 31                                                                                                 |
| Quantity Unit:          | P                                                                                                  |
| Additional Code 1:      | D001                                                                                               |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20140726                                                                                           |
| Creation Date:          | 10/22/2014 22:15:11                                                                                |
| Receipt Date:           | 20140811                                                                                           |
| Manifest ID:            | 004399275SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | Not Reported                                                                                       |
| Trans 2 Name:           | Not Reported                                                                                       |
| TSDF EPA ID:            | CAD044429835                                                                                       |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                       |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                             |
| RCRA Code:              | D008                                                                                               |
| 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:          | P                                                                                                  |
| Additional Code 1:      | Not Reported                                                                                       |
| Additional Code 2:      | Not Reported                                                                                       |
| Additional Code 3:      | Not Reported                                                                                       |
| Additional Code 4:      | Not Reported                                                                                       |
| Additional Code 5:      | Not Reported                                                                                       |
| Shipment Date:          | 20140726                                                                                           |
| Creation Date:          | 1/26/2015 22:15:30                                                                                 |
| Receipt Date:           | 20140816                                                                                           |
| Manifest ID:            | 004399274SKS                                                                                       |
| Trans EPA ID:           | TXR000081205                                                                                       |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                           |
| Trans 2 EPA ID:         | AZR000513770                                                                                       |
| Trans 2 Name:           | SLT                                                                                                |
| TSDF EPA ID:            | NED981723513                                                                                       |
| Trans Name:             | CLEAN HARBORS ENVIRONMENTAL SERVICES IN                                                            |
| TSDF Alt EPA ID:        | Not Reported                                                                                       |
| TSDF Alt Name:          | Not Reported                                                                                       |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.                                   |
| RCRA Code:              | F005                                                                                               |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Meth Code:              | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel                                   |
| Quantity Tons:          | 0.2                                                                                                 |
| Waste Quantity:         | 400                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | F003                                                                                                |
| Additional Code 2:      | D006                                                                                                |
| Additional Code 3:      | D005                                                                                                |
| Additional Code 4:      | D001                                                                                                |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20140726                                                                                            |
| Creation Date:          | 10/22/2014 22:15:11                                                                                 |
| Receipt Date:           | 20140811                                                                                            |
| Manifest ID:            | 004399275SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 343 - Unspecified organic liquid mixture                                                            |
| RCRA Code:              | D008                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.4                                                                                                 |
| Waste Quantity:         | 800                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D006                                                                                                |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20140415                                                                                            |
| Creation Date:          | 7/11/2014 22:15:15                                                                                  |
| Receipt Date:           | 20140502                                                                                            |
| Manifest ID:            | 004161477SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAD044429835                                                                                        |
| Trans Name:             | CLEAN HARBORS WILMINGTON LLC                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                    |              |
|--------------------|--------------|
| Quantity Unit:     | P            |
| Additional Code 1: | Not Reported |
| Additional Code 2: | Not Reported |
| Additional Code 3: | Not Reported |
| Additional Code 4: | Not Reported |
| Additional Code 5: | Not Reported |

**Additional Info:**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:                   | 2013                                                                                                                       |
| Gen EPA ID:             | CAL000219937                                                                                                               |
| Shipment Date:          | 20131010                                                                                                                   |
| Creation Date:          | 2/22/2014 22:15:18                                                                                                         |
| Receipt Date:           | 20131014                                                                                                                   |
| Manifest ID:            | 003951280SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | CAT000613893                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| TSDF Alt EPA ID:        | Not Reported                                                                                                               |
| TSDF Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)                        |
| Quantity Tons:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20130618                                                                                                                   |
| Creation Date:          | 10/26/2013 22:15:06                                                                                                        |
| Receipt Date:           | 20130708                                                                                                                   |
| Manifest ID:            | 003840240SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | OKD981588791                                                                                                               |
| Trans 2 Name:           | TRIAD                                                                                                                      |
| TSDF EPA ID:            | CAD980675276                                                                                                               |
| Trans Name:             | CLEAN HARBORS BUTTONWILLOW LLC                                                                                             |
| 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) |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20130218                                                                                            |
| Creation Date:          | 7/12/2013 22:15:06                                                                                  |
| Receipt Date:           | 20130225                                                                                            |
| Manifest ID:            | 003631222SKS                                                                                        |
| Trans EPA ID:           | TXR000081205                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| Trans 2 EPA ID:         | Not Reported                                                                                        |
| Trans 2 Name:           | Not Reported                                                                                        |
| TSDF EPA ID:            | CAT000613893                                                                                        |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                            |
| TSDF Alt EPA ID:        | Not Reported                                                                                        |
| TSDF Alt Name:          | Not Reported                                                                                        |
| Waste Code Description: | 352 - Other organic solids                                                                          |
| RCRA Code:              | Not Reported                                                                                        |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.1                                                                                                 |
| Waste Quantity:         | 200                                                                                                 |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | Not Reported                                                                                        |
| Additional Code 2:      | Not Reported                                                                                        |
| Additional Code 3:      | Not Reported                                                                                        |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

**Additional Info:**

|                         |                            |
|-------------------------|----------------------------|
| Year:                   | 2012                       |
| Gen EPA ID:             | CAL000219937               |
| Shipment Date:          | 20121211                   |
| Creation Date:          | 5/4/2013 22:15:12          |
| Receipt Date:           | 20121220                   |
| Manifest ID:            | 003548215SKS               |
| Trans EPA ID:           | TXR000081205               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC   |
| Trans 2 EPA ID:         | OKD981588791               |
| Trans 2 Name:           | TRIAD TRANSPORT INC        |
| TSDF EPA ID:            | NVT330010000               |
| Trans Name:             | US ECOLOGY NEVADA          |
| TSDF Alt EPA ID:        | Not Reported               |
| TSDF Alt Name:          | Not Reported               |
| Waste Code Description: | 352 - Other organic solids |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| 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:          | 0.075                                                                                                                      |
| Waste Quantity:         | 150                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20121001                                                                                                                   |
| Creation Date:          | 12/28/2012 22:15:08                                                                                                        |
| Receipt Date:           | 20121008                                                                                                                   |
| Manifest ID:            | 000138707MWI                                                                                                               |
| Trans EPA ID:           | CAD008364432                                                                                                               |
| Trans Name:             | RHO CHEM LLC                                                                                                               |
| 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: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals                                                              |
| RCRA Code:              | D002                                                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)                        |
| Quantity Tons:          | 0.0045                                                                                                                     |
| Waste Quantity:         | 9                                                                                                                          |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20121001                                                                                                                   |
| Creation Date:          | 12/28/2012 22:15:08                                                                                                        |
| Receipt Date:           | 20121008                                                                                                                   |
| Manifest ID:            | 000138707MWI                                                                                                               |
| Trans EPA ID:           | CAD008364432                                                                                                               |
| Trans Name:             | RHO CHEM LLC                                                                                                               |
| 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: | 214 - Unspecified solvent mixture                                                                                          |
| RCRA Code:              | D035                                                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)                        |



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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Quantity Tons:          | 0.014                                                                                                                      |
| Waste Quantity:         | 28                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | D007                                                                                                                       |
| Additional Code 2:      | D005                                                                                                                       |
| Additional Code 3:      | D001                                                                                                                       |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20121001                                                                                                                   |
| Creation Date:          | Not Reported                                                                                                               |
| Receipt Date:           | Not Reported                                                                                                               |
| Manifest ID:            | 000138707MWI                                                                                                               |
| Trans EPA ID:           | CAD008364432                                                                                                               |
| Trans Name:             | RHO CHEM LLC                                                                                                               |
| 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: | 343 - Unspecified organic liquid mixture                                                                                   |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H141 - Storage, Bulking, And/OR Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)                        |
| Quantity Tons:          | 0.019                                                                                                                      |
| Waste Quantity:         | 38                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20120919                                                                                                                   |
| Creation Date:          | 8/17/2013 22:15:07                                                                                                         |
| Receipt Date:           | 20120927                                                                                                                   |
| Manifest ID:            | 003325705SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA                                                                                                          |
| 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:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20120919                                                                                                                   |
| Creation Date:          | 8/18/2013 22:15:15                                                                                                         |
| Receipt Date:           | 20120924                                                                                                                   |
| Manifest ID:            | 003514042SKS                                                                                                               |
| Trans EPA ID:           | TXR000081205                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | CAT000613893                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| TSDF Alt EPA ID:        | Not Reported                                                                                                               |
| TSDF Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 223 - Unspecified oil-containing waste                                                                                     |
| RCRA Code:              | F005                                                                                                                       |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)                         |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | F003                                                                                                                       |
| Additional Code 2:      | F002                                                                                                                       |
| Additional Code 3:      | F001                                                                                                                       |
| Additional Code 4:      | D001                                                                                                                       |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20120628                                                                                                                   |
| Creation Date:          | 6/5/2013 22:15:06                                                                                                          |
| Receipt Date:           | 20120705                                                                                                                   |
| Manifest ID:            | 003226957SKS                                                                                                               |
| Trans EPA ID:           | TXR000050930                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | OKD981588791                                                                                                               |
| Trans 2 Name:           | TRIAD TRANSPORT INC                                                                                                        |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA                                                                                                          |
| 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:          | 0.05                                                                                                                       |
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20120427                                                                                                                   |
| Creation Date:          | 10/19/2012 22:15:28                                                                                                        |
| Receipt Date:           | 20120503                                                                                                                   |
| Manifest ID:            | 003149712SKS                                                                                                               |
| Trans EPA ID:           | TXR000050930                                                                                                               |
| Trans Name:             | SAFETY-KLEEN SYSTEMS INC                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA                                                                                                          |
| 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:          | 0.07                                                                                                                       |
| Waste Quantity:         | 140                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20120425                                                                                                                   |
| Creation Date:          | 6/1/2012 20:30:08                                                                                                          |
| Receipt Date:           | 20120430                                                                                                                   |
| Manifest ID:            | 000284560PSC                                                                                                               |
| Trans EPA ID:           | CAD008364432                                                                                                               |
| Trans Name:             | RHO CHEM LLC                                                                                                               |
| 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: | 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:          | 0.0275                                                                                                                     |
| Waste Quantity:         | 55                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |

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| MAP FINDINGS |
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**AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)**

|                         |                                                                                                     |
|-------------------------|-----------------------------------------------------------------------------------------------------|
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |
| Shipment Date:          | 20120425                                                                                            |
| Creation Date:          | 6/1/2012 20:30:08                                                                                   |
| Receipt Date:           | 20120430                                                                                            |
| Manifest ID:            | 000284560PSC                                                                                        |
| Trans EPA ID:           | CAD008364432                                                                                        |
| Trans Name:             | RHO CHEM LLC                                                                                        |
| 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: | 214 - Unspecified solvent mixture                                                                   |
| RCRA Code:              | D035                                                                                                |
| Meth Code:              | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135) |
| Quantity Tons:          | 0.0025                                                                                              |
| Waste Quantity:         | 5                                                                                                   |
| Quantity Unit:          | P                                                                                                   |
| Additional Code 1:      | D007                                                                                                |
| Additional Code 2:      | D005                                                                                                |
| Additional Code 3:      | D001                                                                                                |
| Additional Code 4:      | Not Reported                                                                                        |
| Additional Code 5:      | Not Reported                                                                                        |

**CERS: Other Ascertainable Records**

|                   |                             |
|-------------------|-----------------------------|
| Name:             | AUTOZONE #5520              |
| Address:          | 744 W 19TH ST               |
| City,State,Zip:   | COSTA MESA, CA 92627        |
| Site ID:          | 387183                      |
| CERS ID:          | 10139727                    |
| CERS Description: | Chemical Storage Facilities |

**Evaluation:**

|                    |                                  |
|--------------------|----------------------------------|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:         | 07-10-2016                       |
| Violations Found:  | No                               |
| Eval Type:         | Routine done by local agency     |
| Eval Notes:        | Not Reported                     |
| Eval Division:     | Costa Mesa Fire Department       |
| Eval Program:      | HMRRP                            |
| Eval Source:       | CERS,                            |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:         | 04-23-2014                       |
| Violations Found:  | No                               |
| Eval Type:         | Routine done by local agency     |
| Eval Notes:        | Not Reported                     |

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

Eval Division: Costa Mesa Fire Department  
 Eval Program: HMRRP  
 Eval Source: CERS,

### Coordinates:

Site ID: 387183  
 Facility Name: AutoZone #5520  
 Env Int Type Code: HMBP  
 Program ID: 10139727  
 Coord Name: Not Reported  
 Ref Point Type Desc: Center of a facility or station.,  
 Latitude: 33.643710  
 Longitude: -117.929380

### Affiliation:

Affiliation Type Desc: CUPA District  
 Entity Name: Orange County Env Health  
 Entity Title: Not Reported  
 Affiliation Address: 1241 East Dyer RoadSuite 120  
 Affiliation City: Santa Ana  
 Affiliation State: CA  
 Affiliation Country: Not Reported  
 Affiliation Zip: 92705-5611  
 Affiliation Phone: (714) 433-6406,

Affiliation Type Desc: Document Preparer  
 Entity Name: Deborah Williams  
 Entity Title: Not Reported  
 Affiliation Address: Not Reported  
 Affiliation City: Not Reported  
 Affiliation State: Not Reported  
 Affiliation Country: Not Reported  
 Affiliation Zip: Not Reported  
 Affiliation Phone: ,

Affiliation Type Desc: Legal Owner  
 Entity Name: AutoZone Inc  
 Entity Title: Not Reported  
 Affiliation Address: 123 South Front Street  
 Affiliation City: Memphis  
 Affiliation State: TN  
 Affiliation Country: United States  
 Affiliation Zip: 38103  
 Affiliation Phone: (901) 495-6500,

Affiliation Type Desc: Property Owner  
 Entity Name: Tony R & Armida R Padilla as Trustees  
 Entity Title: Not Reported  
 Affiliation Address: P.O. Box 20123  
 Affiliation City: Riverside

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

|                        |                           |
|------------------------|---------------------------|
| Affiliation State:     | CA                        |
| Affiliation Country:   | United States             |
| Affiliation Zip:       | 92516                     |
| Affiliation Phone:     | (951) 565-6617,           |
| Affiliation Type Desc: | Environmental Contact     |
| Entity Name:           | Andrew Beaven             |
| Entity Title:          | Not Reported              |
| Affiliation Address:   | 123 S Front St            |
| Affiliation City:      | MEMPHIS                   |
| Affiliation State:     | TN                        |
| Affiliation Country:   | Not Reported              |
| Affiliation Zip:       | 38103                     |
| Affiliation Phone:     | ,                         |
| Affiliation Type Desc: | Operator                  |
| Entity Name:           | Autozone                  |
| Entity Title:          | Not Reported              |
| Affiliation Address:   | Not Reported              |
| Affiliation City:      | Not Reported              |
| Affiliation State:     | Not Reported              |
| Affiliation Country:   | Not Reported              |
| Affiliation Zip:       | Not Reported              |
| Affiliation Phone:     | (949) 642-1342,           |
| Affiliation Type Desc: | Parent Corporation        |
| Entity Name:           | Auto Zone                 |
| 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:           | Deborah Williams          |
| Entity Title:          | Environmental Coordinator |
| 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:   | 123 S Front St, Dept 8190 |
| Affiliation City:      | MEMPHIS                   |
| Affiliation State:     | TN                        |
| Affiliation Country:   | Not Reported              |

# MAP FINDINGS

## AUTOZONE #5520, 744 WEST 19TH ST, COSTA MESA, CA 926270000 (Continued)

Affiliation Zip: 38103  
Affiliation Phone: ,

### HWTS: Other Ascertainable Records

Name: AUTOZONE #5520  
Address: 744 WEST 19TH ST  
Address 2: Not Reported  
City,State,Zip: COSTA MESA, CA 92627  
EPA ID: CAL000219937  
Inactive Date: Not Reported  
Create Date: 08/16/2000  
Last Act Date: Not Reported  
Mailing Name: Not Reported  
Mailing Address: DEPT 8190, 123 SOUTH FRONT STREET  
Mailing Address 2: Not Reported  
Mailing City,State,Zip: MEMPHIS, TN 38103  
Owner Name: AUTOZONE INC  
Owner Address: 123 SOUTH FRONT ST  
Owner Address 2: Not Reported  
Owner City,State,Zip: MEMPHIS, TN 381033607  
Contact Name: BRYAN BLAIR  
Contact Address: DEPT 8190, 123 SOUTH FRONT STREET  
Contact Address 2: Not Reported  
City,State,Zip: MEMPHIS, TN 38103  
Facility Status: Active  
Facility Type: PERMANENT  
Category: STATE  
Latitude: 33.643416  
Longitude: -117.929633

### NAICS:

EPA ID: CAL000219937  
Create Date: 2009-12-03 12:41:18.000  
NAICS Code: 45299  
NAICS Description: All Other General Merchandise Stores  
Issued EPA ID Date: 2000-08-16 00:00:00  
Inactive Date: Not Reported  
Facility Name: AUTOZONE #5520  
Facility Address: 744 WEST 19TH ST  
Facility Address 2: Not Reported  
Facility City: COSTA MESA  
Facility County: Not Reported  
Facility State: CA  
Facility Zip: 926270000

THRIFTY OIL #139  
799 19TH, COSTA MESA, CA, 92627

S102439091

# MAP FINDINGS

|      |                        |                         |                                                                                |
|------|------------------------|-------------------------|--------------------------------------------------------------------------------|
| ▲ K7 | W 1/10 - 1/3           | (1457 ft. / 0.276 mi.)  | Lists of state and tribal leaking storage tanks<br>Other Ascertainable Records |
|      | 9 ft. Higher Elevation | 105 ft. Above Sea Level |                                                                                |

## Worksheet:

### LUST: Lists of state and tribal leaking storage tanks

Name: THRIFTY OIL #139  
 Address: 799 19TH  
 City,State,Zip: COSTA MESA, CA 92627  
 Lead Agency: ORANGE COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901963](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901963)  
 Global Id: T0605901963  
 Latitude: 33.6432233  
 Longitude: -117.9319244  
 Status: Completed - Case Closed  
 Status Date: 05/05/2017  
 Case Worker: Not Reported  
 RB Case Number: 083002860T  
 Local Agency: Not Reported  
 File Location: Local Agency  
 Local Case Number: 96UT039  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 EPA Region: 9  
 Coordinate Source: \* Historical Geocode - Exact Address Match  
 Cuf Case: YES  
 Quantity Released Gallons: 0  
 Begin Date: 09/25/1996  
 Leak Reported Date: 09/25/1996  
 How Discovered: Tank Closure  
 How Discovered Description: Not Reported  
 Discharge Source: Tank  
 Discharge Cause: Unknown  
 Stop Method: Close and Replace Tank  
 Stop Description: Not Reported  
 No Further Action Date: 05/05/2017  
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
 Disadvantaged Community: Disadvantaged Community  
 CA EnviroScreen 3 Score: 81-85%  
 CA EnviroScreen 4 Score: 80-85%  
 Military DOD Site: No  
 Facility Project Subtype: Not Reported  
 RWQCB Region: SANTA ANA RWQCB (REGION 8)  
 Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.



## MAP FINDINGS

### THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)

#### LUST:

|                    |                                      |
|--------------------|--------------------------------------|
| Global Id:         | T0605901963                          |
| Contact Type:      | Regional Board Caseworker            |
| Contact Name:      | VALERIE JAHN-BULL                    |
| Organization Name: | SANTA ANA RWQCB (REGION 8)           |
| Address:           | 3737 MAIN STREET, SUITE 500          |
| City:              | RIVERSIDE                            |
| Email:             | valerie.jahn-bull@waterboards.ca.gov |
| Phone Number:      | 9517824903                           |

#### LUST:

|              |                                                          |
|--------------|----------------------------------------------------------|
| Global Id:   | T0605901963                                              |
| Action Type: | RESPONSE                                                 |
| Date:        | 06/16/2016                                               |
| Action:      | Request for Closure - Regulator Responded                |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/28/2010                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 01/17/2013                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 03/30/2012                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 10/14/2014                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 10/14/2014                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 12/28/2010                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901963                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 09/21/2004                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901963                                              |

# MAP FINDINGS

## THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)

|              |                          |
|--------------|--------------------------|
| Action Type: | ENFORCEMENT              |
| Date:        | 09/27/1996               |
| Action:      | Notice of Responsibility |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 08/29/2002               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 03/12/2004               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 04/14/2004               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 07/28/2004               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 12/21/2005               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 11/21/2006               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 09/14/2007               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 02/01/2006               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 02/02/2006               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |
| Action Type: | ENFORCEMENT              |
| Date:        | 06/27/2007               |
| Action:      | Staff Letter             |
| Global Id:   | T0605901963              |

# MAP FINDINGS

## THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)

|              |                                                             |
|--------------|-------------------------------------------------------------|
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 04/30/2007                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 07/23/2007                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 12/29/2009                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 02/10/2012                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 04/17/2012                                                  |
| Action:      | Staff Letter                                                |
| Global Id:   | T0605901963                                                 |
| Action Type: | ENFORCEMENT                                                 |
| Date:        | 10/04/2016                                                  |
| Action:      | Notification - Public Notice of Case Closure                |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 05/21/2014                                                  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 11/07/2014                                                  |
| Action:      | Site Investigation Workplan - Regulator Responded           |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 09/15/2014                                                  |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 04/02/2015                                                  |
| Action:      | Request for Closure - Regulator Responded                   |
| Global Id:   | T0605901963                                                 |
| Action Type: | RESPONSE                                                    |
| Date:        | 07/07/2015                                                  |
| Action:      | Request for Closure - Regulator Responded                   |
| Global Id:   | T0605901963                                                 |

|              |
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| MAP FINDINGS |
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**THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)**

|              |                                                                        |
|--------------|------------------------------------------------------------------------|
| Action Type: | RESPONSE                                                               |
| Date:        | 11/03/2015                                                             |
| Action:      | Request for Closure - Regulator Responded                              |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 08/14/2009                                                             |
| Action:      | Staff Letter                                                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 03/15/2011                                                             |
| Action:      | File review                                                            |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 08/27/2014                                                             |
| Action:      | Staff Letter                                                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 10/04/2016                                                             |
| Action:      | Notification - Public Participation Document                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 11/25/2015                                                             |
| Action:      | Email Correspondence                                                   |
| Global Id:   | T0605901963                                                            |
| Action Type: | ENFORCEMENT                                                            |
| Date:        | 12/16/2016                                                             |
| Action:      | Staff Letter                                                           |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 02/07/2013                                                             |
| Action:      | Other Workplan - Regulator Responded                                   |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 07/08/2013                                                             |
| Action:      | Request for Closure - Regulator Responded                              |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 12/31/2014                                                             |
| Action:      | Soil and Water Investigation Workplan - Addendum - Regulator Responded |
| Global Id:   | T0605901963                                                            |
| Action Type: | RESPONSE                                                               |
| Date:        | 03/20/2014                                                             |
| Action:      | Soil and Water Investigation Workplan - Regulator Responded            |
| Global Id:   | T0605901963                                                            |

|              |
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| MAP FINDINGS |
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**THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)**

|              |                                           |
|--------------|-------------------------------------------|
| Action Type: | RESPONSE                                  |
| Date:        | 08/28/2014                                |
| Action:      | Request for Closure - Regulator Responded |
| Global Id:   | T0605901963                               |
| Action Type: | REMEDIATION                               |
| Date:        | 10/31/2008                                |
| Action:      | Dual Phase Extraction                     |
| Global Id:   | T0605901963                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 02/24/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901963                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 04/13/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901963                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 07/13/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901963                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 12/15/2010                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901963                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 02/28/2014                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901963                               |
| Action Type: | Other                                     |
| Date:        | 09/25/1996                                |
| Action:      | Leak Reported                             |
| Global Id:   | T0605901963                               |
| Action Type: | REMEDIATION                               |
| Date:        | 08/14/1997                                |
| Action:      | Free Product Removal                      |
| Global Id:   | T0605901963                               |
| Action Type: | REMEDIATION                               |
| Date:        | 12/02/2003                                |
| Action:      | Dual Phase Extraction                     |
| Global Id:   | T0605901963                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 12/14/2010                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901963                               |

|              |
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| MAP FINDINGS |
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**THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)**

|              |                                  |
|--------------|----------------------------------|
| Action Type: | ENFORCEMENT                      |
| Date:        | 07/27/2011                       |
| Action:      | File review                      |
| Global Id:   | T0605901963                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 05/05/2017                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0605901963                      |
| Action Type: | Other                            |
| Date:        | 09/25/1996                       |
| Action:      | Leak Discovery                   |

**LUST:**

|              |                                |
|--------------|--------------------------------|
| Global Id:   | T0605901963                    |
| Status:      | Open - Case Begin Date         |
| Status Date: | 09/25/1996                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Remediation             |
| Status Date: | 08/14/1997                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Remediation             |
| Status Date: | 12/02/2003                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 07/19/2013                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Verification Monitoring |
| Status Date: | 02/28/2014                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 09/02/2015                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Verification Monitoring |
| Status Date: | 11/25/2015                     |
| Global Id:   | T0605901963                    |
| Status:      | Open - Eligible for Closure    |
| Status Date: | 08/12/2016                     |
| Global Id:   | T0605901963                    |
| Status:      | Completed - Case Closed        |
| Status Date: | 05/05/2017                     |

**LUST REG 8:**

|       |                  |
|-------|------------------|
| Name: | THRIFTY OIL #139 |
|-------|------------------|

|              |
|--------------|
| MAP FINDINGS |
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**THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)**

|                                            |                                                     |
|--------------------------------------------|-----------------------------------------------------|
| Address:                                   | 799 19TH                                            |
| City:                                      | COSTA MESA                                          |
| Region:                                    | 8                                                   |
| County:                                    | Orange                                              |
| Regional Board:                            | Santa Ana Region                                    |
| Facility Status:                           | Remedial action (cleanup) Underway                  |
| Case Number:                               | 083002860T                                          |
| Local Case Num:                            | 96UT039                                             |
| Case Type:                                 | Other ground water affected                         |
| Substance:                                 | Gasoline                                            |
| Qty Leaked:                                | 0                                                   |
| Abate Method:                              | Not Reported                                        |
| Cross Street:                              | Not Reported                                        |
| Enf Type:                                  | EDFNL                                               |
| Funding:                                   | Not Reported                                        |
| How Discovered:                            | Tank Closure                                        |
| How Stopped:                               | New Tank                                            |
| Leak Cause:                                | Unknown                                             |
| Leak Source:                               | Tank                                                |
| Global ID:                                 | T0605901963                                         |
| How Stopped Date:                          | 9/9/9999                                            |
| Enter Date:                                | Not Reported                                        |
| Date Confirmation of Leak Began:           | Not Reported                                        |
| Date Preliminary Assessment Began:         | Not Reported                                        |
| Discover Date:                             | 9/25/1996                                           |
| Enforcement Date:                          | Not Reported                                        |
| Close Date:                                | Not Reported                                        |
| Date Prelim Assessment Workplan Submitted: | Not Reported                                        |
| Date Pollution Characterization Began:     | Not Reported                                        |
| Date Remediation Plan Submitted:           | 8/14/1997                                           |
| Date Remedial Action Underway:             | 12/2/2003                                           |
| Date Post Remedial Action Monitoring:      | Not Reported                                        |
| Enter Date:                                | Not Reported                                        |
| GW Qualifies:                              | =                                                   |
| Soil Qualifies:                            | =                                                   |
| Operator:                                  | Not Reported                                        |
| Facility Contact:                          | Not Reported                                        |
| Interim:                                   | Not Reported                                        |
| Oversite Program:                          | LUST                                                |
| Latitude:                                  | 33.6432233                                          |
| Longitude:                                 | -117.9319244                                        |
| MTBE Date:                                 | 4/12/2004                                           |
| Max MTBE GW:                               | 20000                                               |
| MTBE Concentration:                        | 0                                                   |
| Max MTBE Soil:                             | 680                                                 |
| MTBE Fuel:                                 | 1                                                   |
| MTBE Tested:                               | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:                                | *                                                   |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)**

|                  |              |
|------------------|--------------|
| Staff:           | VJJ          |
| Staff Initials:  | AR           |
| Lead Agency:     | Local Agency |
| Local Agency:    | 30000L       |
| Hydr Basin #:    | Not Reported |
| Beneficial:      | MUN          |
| Priority:        | Not Reported |
| Cleanup Fund Id: | Not Reported |
| Work Suspended:  | Not Reported |
| Summary:         | Not Reported |

**CORTESE: Other Ascertainable Records**

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | THRIFTY OIL #139        |
| Address:                   | 799 19TH                |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not Reported            |
| Global ID:                 | T0605901963             |
| 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            |
| Waste Management Uit Name: | Not Reported            |
| File Name:                 | Active Open             |

**HIST CORTESE: Other Ascertainable Records**

|                       |                      |
|-----------------------|----------------------|
| edr_fname:            | THRIFTY OIL #139     |
| edr_fadd1:            | 799                  |
| City,State,Zip:       | COSTA MESA, CA 92627 |
| Region:               | CORTESE              |
| Facility County Code: | 30                   |
| Reg By:               | LTNKA                |
| Reg Id:               | 083002860T           |

**CERS: Other Ascertainable Records**

|       |                  |
|-------|------------------|
| Name: | THRIFTY OIL #139 |
|-------|------------------|



# MAP FINDINGS

## THRIFTY OIL #139, 799 19TH, COSTA MESA, CA 92627 (Continued)

Address: 799 19TH  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 194405  
 CERS ID: T0605901963  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

### Affiliation:

Affiliation Type Desc: Regional Board Caseworker  
 Entity Name: VALERIE JAHN-BULL - SANTA ANA RWQCB (REGION 8)  
 Entity Title: Not Reported  
 Affiliation Address: 3737 MAIN STREET, SUITE 500  
 Affiliation City: RIVERSIDE  
 Affiliation State: CA  
 Affiliation Country: Not Reported  
 Affiliation Zip: Not Reported  
 Affiliation Phone: 9517824903,

| THRIFTY OIL CO SS #139 (ARCO)<br>799 W 19TH ST, COSTA MESA, CA, 92627 |                        |                         | S101609621                                                                                                                    |
|-----------------------------------------------------------------------|------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| ▲ K8                                                                  | W 1/10 - 1/3           | (1457 ft. / 0.276 mi.)  | Lists of state and tribal leaking storage tanks                                                                               |
|                                                                       | 9 ft. Higher Elevation | 105 ft. Above Sea Level | Local Lists of Hazardous waste / Contaminated Sites<br>Local Lists of Registered Storage Tanks<br>Other Ascertainable Records |

### Worksheet:

## ORANGE CO. LUST: Lists of state and tribal leaking storage tanks

Name: THRIFTY OIL #139  
 Address: 799 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627-3573  
 Region: ORANGE  
 Facility Id: 96UT039  
 Current Status: Closed  
 Type of Closure: Closure certification issued  
 Released Substance: Not Reported  
 Date Closed: 05/05/2007

## CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites

Name: SPEEDWAY NO. 5131  
 Address: 799 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 160338  
 CERS ID: 10403887  
 CERS Description: Hazardous Waste Generator

## SWEEPS UST: Local Lists of Registered Storage Tanks

Name: THRIFTY OIL CO SS #139 (ARCO)

## MAP FINDINGS

### THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                        |                      |
|------------------------|----------------------|
| Address:               | 799 W 19TH ST        |
| City:                  | COSTA MESA           |
| Status:                | Active               |
| Comp Number:           | 6430                 |
| Number:                | 9                    |
| Board Of Equalization: | Not Reported         |
| Referral Date:         | 09-30-92             |
| Action Date:           | 09-15-92             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | 30-000-006430-000001 |
| Tank Status:           | A                    |
| Capacity:              | 12000                |
| Active Date:           | Not Reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | P                    |
| Content:               | LEADED               |
| Number Of Tanks:       | 1                    |

### HIST UST: Local Lists of Registered Storage Tanks

|                                   |                                                                                                                                                                                                                           |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                             | ARCO STN 139                                                                                                                                                                                                              |
| Address:                          | 799 W 19TH STREET                                                                                                                                                                                                         |
| City,State,Zip:                   | COSTA MESA, CA 92626                                                                                                                                                                                                      |
| File Number:                      | 0002ef25                                                                                                                                                                                                                  |
| URL:                              | <a href="https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ef25.pdf">https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ef25.pdf</a>                                                           |
| 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:   | <a href="http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&amp;img_id=0002ef25">http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&amp;img_id=0002ef25</a> |

### CA FID UST: Local Lists of Registered Storage Tanks

|               |          |
|---------------|----------|
| Facility ID:  | 30015719 |
| Regulated By: | UTNKA    |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                      |                           |
|----------------------|---------------------------|
| Regulated ID:        | Not Reported              |
| Cortese Code:        | Not Reported              |
| SIC Code:            | Not Reported              |
| Facility Phone:      | Not Reported              |
| Mail To:             | Not Reported              |
| Mailing Address:     | 10000 LAKEWOOD BLVD ATTN: |
| Mailing Address 2:   | Not Reported              |
| Mailing City,St,Zip: | COSTA MESA 92627          |
| Contact:             | Not Reported              |
| Contact Phone:       | Not Reported              |
| DUNS Number:         | Not Reported              |
| NPDES Number:        | Not Reported              |
| EPA ID:              | Not Reported              |
| Comments:            | Not Reported              |
| Status:              | Active                    |

## CERS TANKS: Local Lists of Registered Storage Tanks

|                   |                          |
|-------------------|--------------------------|
| Name:             | SPEEDWAY NO. 5131        |
| Address:          | 799 W 19TH ST            |
| City,State,Zip:   | COSTA MESA, CA 92627     |
| Site ID:          | 160338                   |
| CERS ID:          | 10403887                 |
| CERS Description: | Underground Storage Tank |

## HAZNET: Other Ascertainable Records

|                  |                                                                                                                            |
|------------------|----------------------------------------------------------------------------------------------------------------------------|
| Name:            | TESORO USA 63139                                                                                                           |
| Address:         | 799 W 19TH ST                                                                                                              |
| Address 2:       | Not Reported                                                                                                               |
| City,State,Zip:  | COSTA MESA, CA 92627                                                                                                       |
| Contact:         | BRENDA RAMIREZ                                                                                                             |
| Telephone:       | 2103474625                                                                                                                 |
| Mailing Name:    | Not Reported                                                                                                               |
| Mailing Address: | 500 SPEEDWAY DR                                                                                                            |
| Year:            | 2021                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.075                                                                                                                      |
| Year:            | 2021                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Tons:            | 0.042                                                                                                                      |
| Year:            | 2021                                                                                                                       |
| Gepaid:          | CAL000463198                                                                                                               |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                  |                                                                                                                            |
|------------------|----------------------------------------------------------------------------------------------------------------------------|
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Tons:            | 0.0417                                                                                                                     |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Tons:            | 0.126                                                                                                                      |
| Year:            | 2020                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.23                                                                                                                       |
| Year:            | 2019                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Tons:            | 0.86100                                                                                                                    |
| Year:            | 2019                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.13500                                                                                                                    |
| Year:            | 2018                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.09250                                                                                                                    |
| Year:            | 2017                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | NVT330010000                                                                                                               |
| CA Waste Code:   | 352 - Other organic solids                                                                                                 |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons:            | 0.115                                                                                                                      |
| Year:            | 2017                                                                                                                       |
| Gepaid:          | CAR000239368                                                                                                               |
| TSD EPA ID:      | CAT080013352                                                                                                               |
| CA Waste Code:   | 134 - Aqueous solution with total organic residues less than 10 percent                                                    |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Tons: 0.168

The Click here to access 8 additional CA HAZNET: record(s) in the EDR Site Report. database contains  
<http://www.edrnet.com/srf2/FinalSiteReport.aspx?ID=4LX4ynLnIXlf2wkyBnnhR97VnTbIjC4dHlZpfu52imwpZkKV36qBYVnQq6bOhJNRKIBNo7R.VbL2soTBSbOyBjEjOmC2E4F6LQ3XY523Byj5n6K8qMnlxIU.2e0lb6fth8ZvwuBkn44pcB0Lnp75qrh.gR4V4NH7pTV0t5bHT22b7U4tBLJvXep35S ynKnUI2fHnzJlFE9VslTJfZG5Apw77k0Z9LcBt7ngd5wthfQRaZ7rN75jVEE5kvTqQb3r80djv.Chl18DdLsHdN4CpZZ2p5EusAuNj5VS4x6LTuXlp3Zi yKAnVm234nCPirpUPxlGdf9f3WswW2kaH2dLBJAnYy3ylhjzRHF8eA7BBVLR2GNT5sblGB4cjtYC3k8XWdYbHpr4XyZ.tp5D3MQugF5Zr2>  
additional records for this site. Please contact your EDR Account Executive for more information.

### Additional Info:

Year: 2021  
Gen EPA ID: CAR000239368  
Shipment Date: 8/21/2020  
Creation Date: 9/11/2020  
Receipt Date: 8/27/2020  
Manifest ID: 015019677FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not Reported  
Trans 2 Name: Not Reported  
TSDF EPA ID: CAT080013352  
Trans Name: WORLD OIL RECYCLING  
TSDF Alt EPA ID: Not Reported  
TSDF Alt Name: Not Reported  
Waste Code Description: 134 - Aqueous solution with <10% total organic residues  
RCRA Code: Not Reported  
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect  
Quantity Tons: 0.021  
Waste Quantity: 5  
Quantity Unit: G  
Additional Code 1: Not Reported  
Additional Code 2: Not Reported  
Additional Code 3: Not Reported  
Additional Code 4: Not Reported  
Additional Code 5: Not Reported  
Shipment Date: 5/19/2020  
Creation Date: 6/2/2020  
Receipt Date: 5/27/2020  
Manifest ID: 014681817FLE  
Trans EPA ID: CAR000183913  
Trans Name: BELSHIRE TRANSPORTATION SERVICES INC  
Trans 2 EPA ID: Not Reported  
Trans 2 Name: Not Reported  
TSDF EPA ID: NVT330010000  
Trans Name: US ECOLOGY NEVADA, INC  
TSDF Alt EPA ID: Not Reported  
TSDF Alt Name: Not Reported  
Waste Code Description: 352 - Other organic solids  
RCRA Code: D018

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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 3/12/2020                                                                                                                  |
| Creation Date:          | 4/6/2020                                                                                                                   |
| Receipt Date:           | 3/19/2020                                                                                                                  |
| Manifest ID:            | 013700342FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | CAT080013352                                                                                                               |
| Trans Name:             | WORLD OIL RECYCLING                                                                                                        |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                    |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.105                                                                                                                      |
| Waste Quantity:         | 25                                                                                                                         |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 10/27/2020                                                                                                                 |
| Creation Date:          | 11/13/2020                                                                                                                 |
| Receipt Date:           | 11/4/2020                                                                                                                  |
| Manifest ID:            | 015011841FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.03                                                                                                                       |

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| MAP FINDINGS |
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**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 60                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 1/29/2020                                                                                                                  |
| Creation Date:          | 2/12/2020                                                                                                                  |
| Receipt Date:           | 2/5/2020                                                                                                                   |
| Manifest ID:            | 014261869FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

**Additional Info:**

|                         |                                                         |
|-------------------------|---------------------------------------------------------|
| Year:                   | 2020                                                    |
| Gen EPA ID:             | CAR000239368                                            |
| Shipment Date:          | 8/21/2020                                               |
| Creation Date:          | 9/11/2020                                               |
| Receipt Date:           | 8/27/2020                                               |
| Manifest ID:            | 015019677FLE                                            |
| Trans EPA ID:           | CAR000183913                                            |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                    |
| Trans 2 EPA ID:         | Not Reported                                            |
| Trans 2 Name:           | Not Reported                                            |
| TSDf EPA ID:            | CAT080013352                                            |
| Trans Name:             | WORLD OIL RECYCLING                                     |
| TSDf Alt EPA ID:        | Not Reported                                            |
| TSDf Alt Name:          | Not Reported                                            |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code:              | Not Reported                                            |

MAP FINDINGS

**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.021                                                                                                                      |
| Waste Quantity:         | 5                                                                                                                          |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 5/19/2020                                                                                                                  |
| Creation Date:          | 6/2/2020                                                                                                                   |
| Receipt Date:           | 5/27/2020                                                                                                                  |
| Manifest ID:            | 014681817FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                                               |
| TSDF Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 3/12/2020                                                                                                                  |
| Creation Date:          | 4/6/2020                                                                                                                   |
| Receipt Date:           | 3/19/2020                                                                                                                  |
| Manifest ID:            | 013700342FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | CAT080013352                                                                                                               |
| Trans Name:             | WORLD OIL RECYCLING                                                                                                        |
| TSDF Alt EPA ID:        | Not Reported                                                                                                               |
| TSDF Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                    |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.105                                                                                                                      |



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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Waste Quantity:         | 25                                                                                                                         |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 10/27/2020                                                                                                                 |
| Creation Date:          | 11/13/2020                                                                                                                 |
| Receipt Date:           | 11/4/2020                                                                                                                  |
| Manifest ID:            | 015011841FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                                               |
| TSDF Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.03                                                                                                                       |
| Waste Quantity:         | 60                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 1/29/2020                                                                                                                  |
| Creation Date:          | 2/12/2020                                                                                                                  |
| Receipt Date:           | 2/5/2020                                                                                                                   |
| Manifest ID:            | 014261869FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE TRANSPORTATION SERVICES INC                                                                                       |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDF EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA, INC                                                                                                     |
| TSDF Alt EPA ID:        | Not Reported                                                                                                               |
| TSDF Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.1                                                                                                                        |
| Waste Quantity:         | 200                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |

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| MAP FINDINGS |
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**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                    |              |
|--------------------|--------------|
| Additional Code 1: | Not Reported |
| Additional Code 2: | Not Reported |
| Additional Code 3: | Not Reported |
| Additional Code 4: | Not Reported |
| Additional Code 5: | Not Reported |

**Detail Two:**

|                                 |                        |
|---------------------------------|------------------------|
| Year:                           | 2019                   |
| EM Manifest ID:                 | 441931                 |
| Shipment Date:                  | 6/28/2019              |
| Receipt Date:                   | 7/1/2019               |
| Manifest Number:                | 013709874FLE           |
| Generator EPA ID:               | CAR000239368           |
| Name:                           | TESORO USA 63139       |
| Address:                        | 799 W 19TH ST          |
| Address 2:                      | Not Reported           |
| City:                           | COSTA MESA             |
| Zip:                            | 92627                  |
| Telephone:                      | 800-424-9300           |
| Contact:                        | Not Reported           |
| Contact Telephone:              | 949-460-5200           |
| Transporter 1 EPA ID:           | CAR000183913           |
| Transporter 1 Emergency Number: | Not Reported           |
| Transporter 2 EPA ID:           | CAT080016116           |
| Transporter 2 Emergency Number: | Not Reported           |
| TSDF EPA ID:                    | CAT080013352           |
| TSDF Name:                      | WORLD OIL RECYCLING    |
| TSDF Address 1:                 | 2000 N. ALAMEDA STREET |
| TSDF Address 2:                 | Not Reported           |
| TSDF City:                      | COMPTON                |
| TSDF Zip:                       | 90222-0000             |
| TSDF Telephone:                 | Not Reported           |

**State:**

|                       |                            |
|-----------------------|----------------------------|
| Year:                 | 2019                       |
| EM Manifest ID:       | 441931                     |
| Generator EPA ID:     | CAR000239368               |
| Shipment Date:        | 2019-06-28                 |
| Manifest Number:      | 013709874FLE               |
| Line Number:          | 1                          |
| Method Code:          | H039                       |
| Quantity Tons:        | 0.33600                    |
| Quantity Waste:       | 80.000000                  |
| Quantity Unit:        | G                          |
| Number of Containers: | 2                          |
| Type of Container:    | Metal drums, barrels, kegs |
| Quantity Type:        | Gallons                    |
| State Code:           | 134                        |

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| MAP FINDINGS |
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**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

**Detail Two:**

|                                 |                          |
|---------------------------------|--------------------------|
| Year:                           | 2018                     |
| EM Manifest ID:                 | 009695224FLE20170707_D_1 |
| Shipment Date:                  | 7/7/2017                 |
| Receipt Date:                   | 7/13/2017                |
| Manifest Number:                | 009695224FLE             |
| Generator EPA ID:               | CAR000239368             |
| Name:                           | TESORO                   |
| Address:                        | Not Reported             |
| Address 2:                      | Not Reported             |
| City:                           | Not Reported             |
| Zip:                            | Not Reported             |
| Telephone:                      | Not Reported             |
| Contact:                        | Not Reported             |
| Contact Telephone:              | Not Reported             |
| Transporter 1 EPA ID:           | CAR000183913             |
| Transporter 1 Emergency Number: | Not Reported             |
| Transporter 2 EPA ID:           | CAT080016116             |
| Transporter 2 Emergency Number: | Not Reported             |
| TSDf EPA ID:                    | CAT080013352             |
| TSDf Name:                      | DEMENNO KERDOON          |
| TSDf Address 1:                 | Not Reported             |
| TSDf Address 2:                 | Not Reported             |
| TSDf City:                      | Not Reported             |
| TSDf Zip:                       | Not Reported             |
| TSDf Telephone:                 | Not Reported             |

**State:**

|                       |                          |
|-----------------------|--------------------------|
| Year:                 | 2018                     |
| EM Manifest ID:       | 009695224FLE20170707_D_1 |
| Generator EPA ID:     | CAR000239368             |
| Shipment Date:        | 2017-07-07               |
| Manifest Number:      | 009695224FLE             |
| Line Number:          | 1                        |
| Method Code:          | H039                     |
| Quantity Tons:        | 0.16800                  |
| Quantity Waste:       | 40.000000                |
| Quantity Unit:        | G                        |
| Number of Containers: | 1                        |
| Type of Container:    | NULL                     |
| Quantity Type:        | NULL                     |
| State Code:           | 134                      |

**Additional Info:**

|                |              |
|----------------|--------------|
| Year:          | 2017         |
| Gen EPA ID:    | CAR000239368 |
| Shipment Date: | 20170707     |

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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Creation Date:          | 7/12/2018 18:30:29                                                                                                         |
| Receipt Date:           | 20170712                                                                                                                   |
| Manifest ID:            | 009695223FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.055                                                                                                                      |
| Waste Quantity:         | 110                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20170707                                                                                                                   |
| Creation Date:          | 5/29/2018 18:30:34                                                                                                         |
| Receipt Date:           | 20170713                                                                                                                   |
| Manifest ID:            | 009695224FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | CAT080016116                                                                                                               |
| Trans 2 Name:           | NIETO AND SONS TRUCKING INC                                                                                                |
| TSDf EPA ID:            | CAT080013352                                                                                                               |
| Trans Name:             | DEMENNO KERDOON                                                                                                            |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                    |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.168                                                                                                                      |
| Waste Quantity:         | 40                                                                                                                         |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20170110                                                                                                                   |
| Creation Date:          | 5/4/2018 18:31:04                                                                                                          |
| Receipt Date:           | 20170118                                                                                                                   |

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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Manifest ID:            | 009685174FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.06                                                                                                                       |
| Waste Quantity:         | 120                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

**Additional Info:**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:                   | 2016                                                                                                                       |
| Gen EPA ID:             | CAR000239368                                                                                                               |
| Shipment Date:          | 20150825                                                                                                                   |
| Creation Date:          | 2/5/2016 22:15:23                                                                                                          |
| Receipt Date:           | 20150902                                                                                                                   |
| Manifest ID:            | 008699792FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.08                                                                                                                       |
| Waste Quantity:         | 160                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

MAP FINDINGS

**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20150825                                                                                                                   |
| Creation Date:          | 2/9/2016 22:15:39                                                                                                          |
| Receipt Date:           | 20150827                                                                                                                   |
| Manifest ID:            | 008699793FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| 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: | 134 - Aqueous solution with <10% total organic residues                                                                    |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.231                                                                                                                      |
| Waste Quantity:         | 55                                                                                                                         |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20150227                                                                                                                   |
| Creation Date:          | 8/5/2015 22:15:33                                                                                                          |
| Receipt Date:           | 20150304                                                                                                                   |
| Manifest ID:            | 007643274FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.06                                                                                                                       |
| Waste Quantity:         | 120                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20150227                                                                                                                   |
| Creation Date:          | 5/19/2015 22:15:15                                                                                                         |

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| MAP FINDINGS |
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**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Receipt Date:           | 20150304                                                                                          |
| Manifest ID:            | 007643275FLE                                                                                      |
| Trans EPA ID:           | CAR000183913                                                                                      |
| Trans Name:             | BELSHIRE                                                                                          |
| 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: | 134 - Aqueous solution with <10% total organic residues                                           |
| RCRA Code:              | Not Reported                                                                                      |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.063                                                                                             |
| Waste Quantity:         | 15                                                                                                |
| Quantity Unit:          | G                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |

**Additional Info:**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:                   | 2015                                                                                                                       |
| Gen EPA ID:             | CAR000239368                                                                                                               |
| Shipment Date:          | 20150825                                                                                                                   |
| Creation Date:          | 2/5/2016 22:15:23                                                                                                          |
| Receipt Date:           | 20150902                                                                                                                   |
| Manifest ID:            | 008699792FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.08                                                                                                                       |
| Waste Quantity:         | 160                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

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| MAP FINDINGS |
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**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20150825                                                                                          |
| Creation Date:          | 2/9/2016 22:15:39                                                                                 |
| Receipt Date:           | 20150827                                                                                          |
| Manifest ID:            | 008699793FLE                                                                                      |
| Trans EPA ID:           | CAR000183913                                                                                      |
| Trans Name:             | BELSHIRE                                                                                          |
| 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: | 134 - Aqueous solution with <10% total organic residues                                           |
| RCRA Code:              | Not Reported                                                                                      |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.231                                                                                             |
| Waste Quantity:         | 55                                                                                                |
| Quantity Unit:          | G                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20150227                                                                                                                   |
| Creation Date:          | 8/5/2015 22:15:33                                                                                                          |
| Receipt Date:           | 20150304                                                                                                                   |
| Manifest ID:            | 007643274FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.06                                                                                                                       |
| Waste Quantity:         | 120                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

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|----------------|--------------------|
| Shipment Date: | 20150227           |
| Creation Date: | 5/19/2015 22:15:15 |



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| MAP FINDINGS |
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**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Receipt Date:           | 20150304                                                                                          |
| Manifest ID:            | 007643275FLE                                                                                      |
| Trans EPA ID:           | CAR000183913                                                                                      |
| Trans Name:             | BELSHIRE                                                                                          |
| 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: | 134 - Aqueous solution with <10% total organic residues                                           |
| RCRA Code:              | Not Reported                                                                                      |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.063                                                                                             |
| Waste Quantity:         | 15                                                                                                |
| Quantity Unit:          | G                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |

**Additional Info:**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Year:                   | 2014                                                                                                                       |
| Gen EPA ID:             | CAR000239368                                                                                                               |
| Shipment Date:          | 20141002                                                                                                                   |
| Creation Date:          | 6/24/2015 22:15:33                                                                                                         |
| Receipt Date:           | 20141008                                                                                                                   |
| Manifest ID:            | 007626469FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.05                                                                                                                       |
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20140618                                                                                          |
| Creation Date:          | 8/26/2014 22:15:12                                                                                |
| Receipt Date:           | 20140626                                                                                          |
| Manifest ID:            | 007615675FLE                                                                                      |
| Trans EPA ID:           | CAR000183913                                                                                      |
| Trans Name:             | BELSHIRE                                                                                          |
| 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: | 134 - Aqueous solution with <10% total organic residues                                           |
| RCRA Code:              | Not Reported                                                                                      |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.0042                                                                                            |
| Waste Quantity:         | 1                                                                                                 |
| Quantity Unit:          | G                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Shipment Date:          | 20140428                                                                                          |
| Creation Date:          | 7/10/2014 22:15:07                                                                                |
| Receipt Date:           | 20140501                                                                                          |
| Manifest ID:            | 007613865FLE                                                                                      |
| Trans EPA ID:           | CAR000183913                                                                                      |
| Trans Name:             | BELSHIRE                                                                                          |
| 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: | 134 - Aqueous solution with <10% total organic residues                                           |
| RCRA Code:              | Not Reported                                                                                      |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.168                                                                                             |
| Waste Quantity:         | 40                                                                                                |
| Quantity Unit:          | G                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |

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|----------------|--------------------|
| Shipment Date: | 20140319           |
| Creation Date: | 8/14/2014 22:15:24 |
| Receipt Date:  | 20140326           |

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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Manifest ID:            | 005759834FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| 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:          | 0.0325                                                                                                                     |
| Waste Quantity:         | 65                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

**Additional Info:**

|                         |                                                                                                   |
|-------------------------|---------------------------------------------------------------------------------------------------|
| Year:                   | 2013                                                                                              |
| Gen EPA ID:             | CAR000239368                                                                                      |
| Shipment Date:          | 20131106                                                                                          |
| Creation Date:          | 1/8/2014 22:15:18                                                                                 |
| Receipt Date:           | 20131114                                                                                          |
| Manifest ID:            | 005762095FLE                                                                                      |
| Trans EPA ID:           | CAR000183913                                                                                      |
| Trans Name:             | BELSHIRE                                                                                          |
| 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: | 134 - Aqueous solution with <10% total organic residues                                           |
| RCRA Code:              | Not Reported                                                                                      |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons:          | 0.231                                                                                             |
| Waste Quantity:         | 55                                                                                                |
| Quantity Unit:          | G                                                                                                 |
| Additional Code 1:      | Not Reported                                                                                      |
| Additional Code 2:      | Not Reported                                                                                      |
| Additional Code 3:      | Not Reported                                                                                      |
| Additional Code 4:      | Not Reported                                                                                      |
| Additional Code 5:      | Not Reported                                                                                      |
| Shipment Date:          | 20131011                                                                                          |

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| MAP FINDINGS |
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**THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Creation Date:          | 3/7/2014 22:15:07                                                                                                          |
| Receipt Date:           | 20131017                                                                                                                   |
| Manifest ID:            | 005763600FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | CAT080016116                                                                                                               |
| Trans 2 Name:           | NIETO AND SONS TRUCKING INC                                                                                                |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| 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:          | 0.0225                                                                                                                     |
| Waste Quantity:         | 45                                                                                                                         |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20131011                                                                                                                   |
| Creation Date:          | 12/4/2013 22:15:18                                                                                                         |
| Receipt Date:           | 20131021                                                                                                                   |
| Manifest ID:            | 005763601FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | CAT080016116                                                                                                               |
| Trans 2 Name:           | NIETO AND SONS TRUCKING INC                                                                                                |
| TSDf EPA ID:            | CAT080013352                                                                                                               |
| Trans Name:             | DEMENNO KERDOON                                                                                                            |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues                                                                    |
| RCRA Code:              | Not Reported                                                                                                               |
| Meth Code:              | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect                          |
| Quantity Tons:          | 0.021                                                                                                                      |
| Waste Quantity:         | 5                                                                                                                          |
| Quantity Unit:          | G                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |
| Shipment Date:          | 20130601                                                                                                                   |
| Creation Date:          | 10/16/2013 22:15:06                                                                                                        |
| Receipt Date:           | 20130612                                                                                                                   |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                         |                                                                                                                            |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Manifest ID:            | 005751758FLE                                                                                                               |
| Trans EPA ID:           | CAR000183913                                                                                                               |
| Trans Name:             | BELSHIRE                                                                                                                   |
| Trans 2 EPA ID:         | Not Reported                                                                                                               |
| Trans 2 Name:           | Not Reported                                                                                                               |
| TSDf EPA ID:            | NVT330010000                                                                                                               |
| Trans Name:             | US ECOLOGY NEVADA OPERATIONS                                                                                               |
| TSDf Alt EPA ID:        | Not Reported                                                                                                               |
| TSDf Alt Name:          | Not Reported                                                                                                               |
| Waste Code Description: | 352 - Other organic solids                                                                                                 |
| RCRA Code:              | D018                                                                                                                       |
| Meth Code:              | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons:          | 0.05                                                                                                                       |
| Waste Quantity:         | 100                                                                                                                        |
| Quantity Unit:          | P                                                                                                                          |
| Additional Code 1:      | Not Reported                                                                                                               |
| Additional Code 2:      | Not Reported                                                                                                               |
| Additional Code 3:      | Not Reported                                                                                                               |
| Additional Code 4:      | Not Reported                                                                                                               |
| Additional Code 5:      | Not Reported                                                                                                               |

## CERS: Other Ascertainable Records

|                   |                             |
|-------------------|-----------------------------|
| Name:             | SPEEDWAY NO. 5131           |
| Address:          | 799 W 19TH ST               |
| City,State,Zip:   | COSTA MESA, CA 92627        |
| Site ID:          | 160338                      |
| CERS ID:          | 10403887                    |
| CERS Description: | Chemical Storage Facilities |

## Violations:

|                        |                                                                                                                                                                                                                                                    |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site ID:               | 160338                                                                                                                                                                                                                                             |
| Site Name:             | SPEEDWAY No. 5131                                                                                                                                                                                                                                  |
| Violation Date:        | 03-07-2017                                                                                                                                                                                                                                         |
| Citation:              | 23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)                                                                                                                                                       |
| Violation Description: | Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.                                                                      |
| Violation Notes:       | Returned to compliance on 03/20/2017. The DO report for August 2016 was not available. Please obtain a copy of the DO report from August and provide it to this agency. If the report cannot be found, provide a reason in writing to this agency. |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                 |
| Violation Program:     | UST                                                                                                                                                                                                                                                |
| Violation Source:      | CERS,                                                                                                                                                                                                                                              |
| Site ID:               | 160338                                                                                                                                                                                                                                             |
| Site Name:             | SPEEDWAY No. 5131                                                                                                                                                                                                                                  |
| Violation Date:        | 03-07-2017                                                                                                                                                                                                                                         |
| Citation:              | 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)                                                                                                             |
| Violation Description: | Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.                                                                                                                         |

## MAP FINDINGS

### THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                        |                                                                                                                                                                                                                                                                                                                                                                       |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violation Notes:       | Returned to compliance on 03/07/2017. The 91 tank annular sensor did not alarm upon initial testing. The sensor was replaced during the inspection and passed after replacement. This violation has been corrected and cleared.                                                                                                                                       |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                    |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                 |
| Site ID:               | 160338                                                                                                                                                                                                                                                                                                                                                                |
| Site Name:             | SPEEDWAY No. 5131                                                                                                                                                                                                                                                                                                                                                     |
| Violation Date:        | 02-03-2021                                                                                                                                                                                                                                                                                                                                                            |
| Citation:              | 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)                                                                                                                                                                                                                                                      |
| Violation Description: | Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.                                                                                                                                                                                                                                               |
| Violation Notes:       | Returned to compliance on 02/03/2021. OBSERVATION: The VR-420 sensor on the 91 UST failed to trigger an audible/visual alarm when tested hydrostatically. CORRECTIVE ACTION: The sensor was replaced, retested, and passed.                                                                                                                                           |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                    |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                 |
| Site ID:               | 160338                                                                                                                                                                                                                                                                                                                                                                |
| Site Name:             | SPEEDWAY No. 5131                                                                                                                                                                                                                                                                                                                                                     |
| Violation Date:        | 11-01-2013                                                                                                                                                                                                                                                                                                                                                            |
| Citation:              | HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)                                                                                                                                                                                                                                                                                |
| Violation Description: | Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.                                                                                                                                                                                                                                                                  |
| Violation Notes:       | Returned to compliance on 04/15/2014. The following failed testing: 91 and 87 Secondary Product line. To abate this violation please have repaired and retested within 60 days of failure date. A permit may need to be pulled for repair.                                                                                                                            |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                    |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                 |
| Site ID:               | 160338                                                                                                                                                                                                                                                                                                                                                                |
| Site Name:             | SPEEDWAY No. 5131                                                                                                                                                                                                                                                                                                                                                     |
| Violation Date:        | 02-03-2021                                                                                                                                                                                                                                                                                                                                                            |
| Citation:              | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)                                                                                                                                                                                                                                                                        |
| 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 02/16/2021. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days. |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                    |
| Violation Program:     | HMRRP                                                                                                                                                                                                                                                                                                                                                                 |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                 |

#### Evaluation:

|                    |                                  |
|--------------------|----------------------------------|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date:         | 02-03-2021                       |
| Violations Found:  | Yes                              |
| Eval Type:         | Routine done by local agency     |

## MAP FINDINGS

### THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Notes:        | On site to conduct a routine monitoring certification inspection. Met with Steven Loera, service technician with Fastech. The following certifications were verified: ICC, VR, VMI. Also met with Alfredo Zamora, store manager at the site. The facility has three double-walled USTs: 12K Diesel, 12K 91, and 15K 87. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored by a Veeder-Root TLS-350R panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps: VR-208 Line leak detectors: VR PLLDs (87, 91), VMI LD 2000 (Diesel) UDCs 1-12: VR-208 Line leak detectors were tested and passed. All sensors were tested hydrostatically and passed. Spill containers were tested hydrostatically for 1 hour and passed. The following documents were reviewed: - Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: 2/11/20 -Last SB989 Date: [Truncated]     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 02-09-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | Received the Monitoring System Certification Form and Spill Container Testing Report Form dated 2/3/21. Results indicate all components passed. Also received Overfill Prevention Equipment Inspection Report Form dated 2/3/21. Results indicate the 87, 91, and Diesel tanks overfill equipment passed testing. Emailed a copy of this report to VCSlayman@Speedway.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 02-11-2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Notes:        | On site to conduct a routine monitoring certification inspection. Met with Alfredo Ortega, service technician with Fastech. The following certifications were verified: ICC, VR, VMI. Also met with Alfredo Zamora, manager at the site. The facility has three double-walled USTs: 12K Diesel, 12K 91, and 15K 87. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored by a Veeder-Root TLS-350R panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps: VR-208 Line leak detectors: Red Jacket (87, 91), VMI (Diesel) UDCs 1-12: VR-208 Line leak detector testing was not witnessed by this agency. Per Mr. Ortega, all line leak detectors passed and sensor out/fail safe was operational. All sensors were tested hydrostatically and passed. Spill containers were tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit - Monitoring Plan, Response [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 02-18-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | Reviewed and approved plans on this date. SR0123245 Scope of Work: -- Fastech to blow back lines tot he fuel tank using nitrogen and excavate and take soil samples. Remove crush proof boots and flex hoses, Install new crush proof boots and replace existing flex hose. On dispenser 1/2, 3/4 and 11/12. hydrostatic pretest the UDC. Black Fill and Resurface with concrete. -- Performed SB989                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 02-01-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

# MAP FINDINGS

## **THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Notes:        | Monitor cert notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Date:         | 02-03-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Notes:        | On site to conduct a routine hazardous waste inspection. Met with Alfredo Zamora , store manager. Facility is a small quantity generator of gasoline wastes. Walked the facility, perimeter, and inspected the hazardous waste storage area. Containers were closed and properly labeled. Inspected the municipal trash for hazardous waste. No hazardous waste was observed in the dumpster. Manifests and emergency response information were reviewed. Maintain copies of your hazardous waste manifests on site for review for 3 years. Employee training records were reviewed. Hazardous waste(s) must be labeled with the following information: 1. The word "Hazardous Waste" 2. Generator Name and Address 3. Accumulation Start Date 4. Physical State/Hazardous Properties 5. Chemical Contents Emailed a copy of this report to VCSlayman@Speedway.com. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Date:         | 02-07-2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Notes:        | On site to conduct a routine hazardous waste inspection. Alfredo Zamora, station manager , provided permission to inspect. The facility has one 55 gallon drum for waste fuel contaminated solids and one 55 gallon drum for waste fuel contaminated water stored in the municipal dumpster area. The hazardous waste drums are properly labeled, dated, and stored closed. A perimeter walk was conducted. Municipal dumpster area does not appear to contain any hazardous waste. Manifests from Belshire Environmental were available and reviewed. Hazardous waste was last removed from the site on 1/10/2019. Emergency response information is posted, and employees are reported to be trained. No hazardous waste violations were observed on this date. A copy of the inspection report to be emailed to rm37@rmshell.com                                 |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 02-18-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | Reviewed and approved plans on this date. SR0123245 Scope of Work: -- Fastech to blow back lines tot he fuel tank using nitrogen and excavate and take soil samples. Remove crush proof boots and flex hoses, Install new crush proof boots and replace existing flex hose. On dispenser 1/2, 3/4 and 11/12. hydrostatic pretest the UDC. Black Fill and Resurface with concrete. -- Performed SB989 Received contractor information.                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Date:         | 03-07-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |



## MAP FINDINGS

### THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Notes:        | On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Areli Gonzalez, manager. The facility has 3 double-walled tanks (diesel, 87, and 91) with pressurized piping. The UST system is monitored by a VR TLS-350 system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The annular sensor (VR 420) for the 91 tank failed upon testing. This sensor was replaced during the inspection and passed after replacement. The rest of the sensors in the tank annulars (VR 420) and piping sumps (VR 208) were tested and passed. Line leak detectors were tested and operational. UDC sensors (VR 208) were tested and passed. Spill bucket testing was completed after inspector departure. Testing was conducted by Steven Gallardo of Fastech. Technician certifications (ICC/VR) were verified. Please submit the test reports to this agency within [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 03-30-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | UST submission declined in CERS. The following notes were included in the review: Please address other comments as directed. Previous comments are shown below: The most recent monitor system certification results show that the 91 and diesel tanks have VMI LD2000s for the leak detectors and the 87 tanks has a RJ FX1V. The current UST submissions shows the 87 and Diesel with the LD2000s and the 91 with the RJ FX1V. Please verify the correct setup resubmit. If the current submission is correct, leave a note confirming this in the submission. For UDC sensors, change the field for UDC monitoring stops flow of product at dispenser (field 490-62) to no. Please resubmit within 30 days.                                                                                                                                                                                                                                                                                                                    |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 04-10-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | On site to witness annual monitor certification. Technician Steven from Fastech who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: -- Diesel, 91 and regular DW USTs -- ATG's, Mechanical Leak detectors Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Observed all open top sumps. All sensors tested in liquid and passed. Documents available for review: 1) Permit to operate 2) Leak response plan 3) Monitoring plan 4) Monitoring Plot Plan 5) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 4/19/13. -- Previous Secondary Testing conducted on 10/29/13. 6) Designated Operator monthly inspection reports. -- Alarm history is attached --Alarm log is up to date and available. 7) Financial Responsibility coverage period 3/25/14 to 3/25/15. 8) Training Records Please submit a copy of Monitor Certification to [Truncated]                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 05-24-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Final inspection notification for 5-31                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 06-07-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Eval Notes: Received call from tester. Testing needs to be pushed back to 3 PM. Returned to office.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 06-08-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: This agency received the final inspection testing results dated 6/7/17. The report shows passing results for both LLDs and is in agreement with the on site inspection. Services request submitted for closure.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 11-01-2013  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: The following Failed Secondary Testing: --87 Secondary Product line -- 91 Secondary Product line  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 11-01-2013  
 Violations Found: Yes  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received the Secondary Containment Testing Report form for the Triannual Testing dated 10/29/13 by Frankie Sanchez from FASTECH. The following Passed testing: -- 87, 91, Diesel Annular -- 87, 91, Diesel Fill Sump -- 87, 91, Diesel Turbine Sump -- Diesel Secondary Product -- UDC's 1-12 The following failed testing: 87, 91, Secondary Product lines Monitor certification Form was included indicated that during testing a 208 sensor was replaced and retested on 10/29/13.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-27-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: INSPECTOR COMMENTS On site to conduct an Underground Storage Tank (UST) inspection and witness the annual monitoring system certification and spill bucket testing. Met this date with Burke Albelda, Environmental Compliance Supervisor for Tesoro. TECHNICIAN Stephen Drombrowski | Fastech DESIGNATED OPERATOR Christian Torres | Belshire | ICC 8344125 CERS ID 10403887 This site contains three DW USTs that are monitored by a Veeder Root TLS 350. Veeder showed All Systems Normal. The sumps are monitored by VR 208 sensors. Tank annular is monitored by VR 420. The UDCs are monitored by VR 208 sensors. Overfill protection is ATG. The most recent submission will be reviewed by this Agency. The following tests were conducted and passed this date: - Sensors out and in water - Fail Safe - Overfill Protection - Spill Bucket The following documents were available for review" - UST Permit to Operate - UST Monitoring Plan - UST Monitoring Plot Plan - DO [Truncated]  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 02-28-2018

MAP FINDINGS

**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | Received and reviewed the 2-27-18 Monitoring System Certification and Spill Bucket Test Results. All components PASS. Send to main file.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 03-06-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | Monitor cert notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 03-06-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | Monitor cert notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 03-10-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | Reviewed and accepted cers submittal for USTs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 03-17-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Mark Sutphin at site for annual UST facility inspection and to witness annual monitor certification testing. Permission to enter, inspect, and take photographs granted by Branden Beckel the manager The monitor certification was performed by Steve Galardo of Fast Tech and his certifications were reviewed and were up to date. Facility has three double walled USTs Sensors in sumps and UDCs are VR208 sensors. UDCs also have chain floats Spill buckets tested this date and passed. ATGs passed. No Flappers on fills Line leak detectors passed this date. Financial certification is dated 3-23-15 DO statement and training dated 3-14-16 Facility has submitted on CERS10403087 Monthly DO reports reviewed this date |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 03-19-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Eval Notes: EMAIL: Please send an amendment to the permit. As soon as I approve amendment you can start work. I will need to witness the 87 and 91 secondary test. Jennifer Negro OC Health Care Agency, Environmental Health Hazardous Waste Specialist III Emergency Response Phone: 714-981-9100 Fax: 714-754-1768 www.occupainfo.com From: Leeanna Ruddell [mailto:lrduddell@fastechus.com] Sent: Monday, March 17, 2014 12:21 PM To: Negro, Jennifer Subject: FW: 63139 - 799 W. 19th Street, Costa Mesa - 9100077 Inspector I left you a voice mail a short time ago regarding this site. As stated in my voice mail, we have an approved permit SR 123245 and want to add flex hoses to the scope of work. Would we need to file a new permit or just alter the open permit? I also would like to find out what testing requirements are for this permit? Thank you, Leeanna L. Ruddell Permitting Manager

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 04-15-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Facility has Diesel, Regular and Premium Tank. Request for a duplicate permit sent to facility.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 04-24-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Plans reviewed and accepted. The proposed scope of work involves the replacement of turbines in the two 87 tanks and the 91 tank, relocation of the ATG from the STP sump to the fill sump, relocation of the extractor valve and piping to the ase of phase 1 riser, and replacement of 87 tank MLLDs with PLLDs. The following action(s) must be performed upon completion of the proposed work: Perform sensor testing on replaced leak detectors. Perform 90% overfill protection testing on affected ATGs.

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 06-08-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Refer to SR0130292. SR closed 6/8/17.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 07-07-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: CERS 10403887 reviewed and accepted by M Sutphin updated map and Owner DO statement .  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 07-27-2016  
 Violations Found: No

# MAP FINDINGS

## THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                              |
|--------------------|----------------------------------------------------------------------------------------------|
| Eval Type:         | Other, not routine, done by local agency                                                     |
| Eval Notes:        | SB 989 reschedule notification                                                               |
| Eval Division:     | Orange County Environmental Health                                                           |
| Eval Program:      | UST                                                                                          |
| Eval Source:       | CERS,                                                                                        |
| Eval General Type: | Other/Unknown                                                                                |
| Eval Date:         | 09-09-2013                                                                                   |
| Violations Found:  | No                                                                                           |
| Eval Type:         | Other, not routine, done by local agency                                                     |
| Eval Notes:        | SB 989 notification                                                                          |
| Eval Division:     | Orange County Environmental Health                                                           |
| Eval Program:      | UST                                                                                          |
| Eval Source:       | CERS,                                                                                        |
| Eval General Type: | Compliance Evaluation Inspection                                                             |
| Eval Date:         | 10-04-2018                                                                                   |
| Violations Found:  | No                                                                                           |
| Eval Type:         | Routine done by local agency                                                                 |
| Eval Notes:        | Address corrections observed during submittal review.                                        |
| Eval Division:     | Costa Mesa Fire Department                                                                   |
| Eval Program:      | HMRRP                                                                                        |
| Eval Source:       | CERS,                                                                                        |
| Eval General Type: | Other/Unknown                                                                                |
| Eval Date:         | 11-12-2015                                                                                   |
| Violations Found:  | No                                                                                           |
| Eval Type:         | Other, not routine, done by local agency                                                     |
| Eval Notes:        | CERS10403887 reviewed and accepted by M Sutphin CFR dated 3-23-15 DO Statement dated 3-18-15 |
| Eval Division:     | Orange County Environmental Health                                                           |
| Eval Program:      | UST                                                                                          |
| Eval Source:       | CERS,                                                                                        |
| Eval General Type: | Other/Unknown                                                                                |
| Eval Date:         | 02-04-2016                                                                                   |
| Violations Found:  | No                                                                                           |
| Eval Type:         | Other, not routine, done by local agency                                                     |
| Eval Notes:        | Monitor cert scheduled for 2-17-16 at 8:00AM                                                 |
| Eval Division:     | Orange County Environmental Health                                                           |
| Eval Program:      | HMRRP                                                                                        |
| Eval Source:       | CERS,                                                                                        |
| Eval General Type: | Compliance Evaluation Inspection                                                             |
| Eval Date:         | 02-07-2019                                                                                   |
| Violations Found:  | No                                                                                           |
| Eval Type:         | Routine done by local agency                                                                 |

## MAP FINDINGS

### THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Notes:        | On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met this date with Alfredo Zamora, Station Manager. The facility has three (3) double-walled tanks (87, 91, and diesel) monitored by a Veeder Root TLS-350 system. The monitor is operational for audible and visual alarms. The Veeder Root panel display reads "all functions normal." Fill sumps, turbine sumps, and UDCs have VR 208 sensors. Tank annulars have VR 420 sensors. Product piping is double-walled and pressurized and has Veeder Root PLLD (8484) on the 87 and 91 tanks and VMI LD-2000 on the diesel tank. Sensors were observed at the lowest point. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Positive shutdown and fail-safe programming were verified. Overfill prevention is provided by flapper valves in the fill tube of each tank. Spill buckets were tested hydrostatically and passed. Testing was conducted by [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 02-08-2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Notes:        | On site for routine UST inspection, monitoring system certification, and spill bucket testing. The facility has three double-walled tanks (87, 91, D) monitored by a Veeder Root TLS-350R system. The site has double-walled pressurized piping with electronic (87, 91) and mechanical (D) line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Steven Loera of Fastech. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 6/21/19. Overfill Prevention Inspection was last conducted on 2/3/21. Both must be tested every 36 months.                                                                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 03-04-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | Returned Leeanna's phone call.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 03-05-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | This Agency has received the following documentation submitted to CERS on 2/16/2021 which has been reviewed and ACCEPTED: - Emergency Response Plan Violation I736 has been corrected. There are no remaining outstanding hazardous materials violations for this facility. REMINDER: Please re-certify your HMBEP annually between January 1st March 1st at <a href="http://cers.calepa.ca.gov/">http://cers.calepa.ca.gov/</a> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 03-09-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | This agency has received the monitor certification and spill bucket testing results dated 3/7/17. The report shows passing results for all tests and is in agreement with the onsite inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

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|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 03-10-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | UST documents CERS 10403887 reviewed and accepted by M Sutphin Financial Responsibility dated 3-25-14 Owner statement of DO dated 1-26-15 Owner operator agreement has been submitted ....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 01-14-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | Received a call from Larry. He asked if sampling will be required. I indicated sampling will be required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 01-14-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 03-17-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Mark Sutphin at site for annual UST facility inspection and to witness annual monitor certification testing. Permission to enter, inspect, and take photographs granted by Branden Beckel the manager The monitor certification was performed by Steve Galardo of Fast Tech and his certifications were reviewed and were up to date. Facility has three double walled USTs Sensors in sumps and UDCs are VR208 sensors. UDCs also have chain floats Spill buckets tested this date and passed. ATGs passed. No Flappers on fills Line leak detectors passed this date. Financial certification is dated 3-23-15 DO statement and training dated 3-14-16 Facility has submitted on CERS10403087 Monthly DO reports reviewed this date |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Date:         | 03-20-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Notes:        | This agency has received the requested DO report. Violation I276 was corrected and cleared.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

## MAP FINDINGS

### THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Eval Date: 04-06-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Mark Sutphin at site for annual UST facility inspection and to witness annual monitor certification testing. Permission to enter, inspect, and take photographs granted by Maria Nguyen. 1. The facility has three double walled UST's - Regular, Supreme, and Diesel. 2. All sumps were inspected and were dry except the diesel turbine sump had water in it but not enough to set off the Veederroot 208 sensors that were properly positioned in sleeves at the low point.. Test boots on product secondary lines in piping sumps were pulled back and open, and all the sensors were located in lowest points in sumps The 6 UDCs were dry with 208 sensors at the low point The testing of the leak detectors and leak sensors was performed and all passed The spill buckets passed water testing The fill tubes do not have flapper valves and the ATGs and audible / visible alarms were tested and passed. The MLLDs were tested after I left the site Please have all test results forwarded to this [Truncated]

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-06-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: Mark Sutphin on site to conduct a routine hazardous waste inspection. Permission to enter, inspect, and take photographs granted by Maria Nguyen. Municipal dumpster area does not appear to contain any hazardous waste. The perimeter of the facility was also inspected; no obvious signs of releases were noted. Emergency Response Information was available for review. Facility has one waste drum for fuel contaminated solids and one drum for fuel contaminated water. Hazardous waste containers were properly labeled and covered. Each container and portable tank holding hazardous waste was marked with the following information: 1. "HAZARDOUS WASTE" 2. Waste (name) 3. Hazardous property of the waste (e.g. - toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business 6. The Accumulation start date Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams.

Eval Division: Orange County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 02-03-2021  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: Facility inspection conducted with Alfredo Zamora, store manager at the site. Observed the following disclosable materials: - 27K gasoline USTs (87+91) - 12K diesel UST CERS ID 10403887 submittal dated 2/27/20 was confirmed accurate on this date. Training records were reviewed. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <http://cers.calepa.ca.gov/>. \*\*Please note, you are required to review your facility's electronic submittal yearly and resubmit it between January 1st and March 1st of each year. Please ensure that the review and submittal of all sections in CERS, for [Truncated]

Eval Division: Orange County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 02-04-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Monitor cert notification  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST



# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 02-18-2020  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 2/11/20. Results indicate all components passed. A copy of this report will be sent to VCSlayman@Speedway.com.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 02-22-2022  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received Test Result Summary Report from Fastech, for Speedway XP 5130, 799 W. 19th St, Costa Mesa. The date of the test was 02/08/22. The following tests were reported: Leak Detector Test; Monitoring Certification; Spill Bucket Testing 1. Leak Detector Test All lines passed. 2. Sump & Under-Dispenser Containment Tests All sumps and dispensers passed. 3. Spill Containers All spill containers passed containment testing 4. Monitoring System Certification a. Alarms were operational b. All sensors were operational and positioned correctly c. The sump and dispenser containment sensors initiated positive shutdown on the turbines d. Monitoring system was confirmed to be set up correctly e. A leak was simulated at 3gph to verify LLD performance. All LLD s were confirmed operational and restricted product flow.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 04-10-2014  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to conduct an annual routine Hazardous Waste Inspection. Met with Herman who explained the process, escorted me through the site and gave consent to enter/inspect. Facility contains: 3-55 gallon drums of flammable solids and liquids Hazardous waste containers are properly labeled and covered. All containers storing hazardous waste must be labeled with the following information: 1. The words HAZARDOUS Waste 2. Waste (name) 3. Hazardous property of the waste (e.g. toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business. 6. Accumulation date (date the first drop of waste has been placed in container) Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response [Truncated]  
 Eval Division: Orange County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 04-15-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received Secondary Containment Report related to SR0123245. The following passed testing: -- 87 Secondary -- 91 Secondary All documents received. Recommend to close CO.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown

MAP FINDINGS

**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

Eval Date: 04-15-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received the Secondary Containment Report for SR0123245. The following passed testing: -- 87 Secondary -- 91 Secondary Received soil samples from Alpha Scientific Corporation. - Sample D1d2 - Non Detect - Sample D2d2 2.5 for TPH - Sample D3d2 Non Detect D2d2 - Toluene = .007 - Ethylbenzene = .012 - Total Xylenes = .110 Referred to Denamarie Baker form LOP Violation TMO2 has been abated. All violation have been abated.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 04-29-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: CERS review: BA/OW pg - new EPA ID # filed - updated EC  
 Eval Division: Orange County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 05-08-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: UST submission is accepted. CFR is dated 3/3/17  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 06-07-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: On site for a final inspection. Observed testing of 91 and 87 PLLDs and 87 overfill alarms. PLLDs were tested and passed. 87 ATG produced an audible and visual alarm when tested. Testing was conducted by Charles Camarato of Verdugo Testing. Technician certifications were verified.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 06-08-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Followed up with tester on results.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 06-27-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Notes:        | SB 989 test notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 08-29-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Reviewed and accepted all outstanding UST electronic submittals. Facility has updated the monitoring plans to reflect the change in leak detectors under plan check SR0130292.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 03-07-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 03-23-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | UST submission declined in CERS. The following notes were included in the review: "The most recent monitor system certification results show that the 91 and diesel tanks have VMI LD2000s for the leak detectors and the 87 tanks has a RJ FX1V. The current UST submissions shows the 87 and Diesel with the LD2000s and the 91 with the RJ FX1V. Please verify the correct setup resubmit. If the current submission is correct, leave a note confirming this in the submission. For UDC sensors, change the field for UDC monitoring stops flow of product at dispenser (field 490-62) to no. Specify yes for UST monitoring plan training (field 490-69b) Submit new certificate of financial assurance. This document must be renewed every year. The current submission is dated 3/22/16. Please resubmit within 30 days." |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 04-08-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | SB 989 test notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 04-14-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | On site with Technician Anthony from FASTTECH for a retest of the 87 and 91 secondary. Reviewed Anthony s Certifications. 87 and 91 held 5PSI for over 1 hour. Technician released pressure for to verify under pressure. Awaiting test results.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

# MAP FINDINGS

## **THIRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 04-15-2014                                                                                                                                                                                                                                                                                                                                                                                                         |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Notes:        | Received the Monitor certification for annual testing conducted on 4/10/14 by stephen Dombrowski from FASTECH. Comments; -- Installed new 420 annular Sensor and retested after replacing in the 91 tank. Included in report: -- Spill Bucket Testing Report Form - Passing -- Line Leak Detector test - Passing -- Test tape.                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 04-15-2014                                                                                                                                                                                                                                                                                                                                                                                                         |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Notes:        | Received the Secondary Containment Report for SR0123245. The following passed testing: -- 87 Secondary -- 91 Secondary Received soil samples from Alpha Scientific Corporation. - Sample D1d2 - Non Detect - Sample D2d2 2.5 for TPH - Sample D3d2 Non Detect D2d2 - Toluene = .007 - Ethylbenzene = .012 - Total Xylenes = .110 Referred to Denamarie Baker form LOP All documents received recommend to close SR |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 06-07-2017                                                                                                                                                                                                                                                                                                                                                                                                         |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Date:         | 07-10-2016                                                                                                                                                                                                                                                                                                                                                                                                         |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Date:         | 08-08-2016                                                                                                                                                                                                                                                                                                                                                                                                         |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Notes:        | Reviewed and accepted by M Sutphin Financial responsibility dated 3-22-16, Owner Statement of DO dated 4-20-16 ..                                                                                                                                                                                                                                                                                                  |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                |

## MAP FINDINGS

### THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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:        | On site for routine Hazardous Materials Business Plan (HMBP) inspection. Jose Zamora, manager, provided permission to inspect. Observed the following materials on site at reportable quantities: - gasoline - diesel - waste absorbent - sump waste/test water Hazardous Materials disclosed in CERS match what is reported on site. Per California Health & Safety Code Ch. 6.95, businesses that store and handle hazardous materials at or over reportable quantities (55 gal of a liquid, 500 lbs of a solid, 200 cubic ft of a compressed gas) must prepare and implement an HMBP. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Date:         | 10-23-2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Notes:        | Received testing report for the retesting of the 91 Turbine Sump. The 91 Turbine Sump was retested and PASSED. The repairs have been completed. The Violation I382 issued on 7/2/2019 for failure to maintain tight the seconarday has been CORRECTED and ABATED. A copy of this inspection report was emailed to rm37@rmshell.com                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

#### Coordinates:

|                      |                                   |
|----------------------|-----------------------------------|
| Site ID:             | 160338                            |
| Facility Name:       | SPEEDWAY No. 5131                 |
| Env Int Type Code:   | HWG                               |
| Program ID:          | 10403887                          |
| Coord Name:          | Not Reported                      |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude:            | 33.643130                         |
| Longitude:           | -117.931630                       |

#### Affiliation:

|                        |                                       |
|------------------------|---------------------------------------|
| Affiliation Type Desc: | CUPA District                         |
| Entity Name:           | Orange County Env Health              |
| Entity Title:          | Not Reported                          |
| Affiliation Address:   | 1241 East Dyer RoadSuite 120          |
| Affiliation City:      | Santa Ana                             |
| Affiliation State:     | CA                                    |
| Affiliation Country:   | Not Reported                          |
| Affiliation Zip:       | 92705-5611                            |
| Affiliation Phone:     | (714) 433-6406,                       |
| Affiliation Type Desc: | Document Preparer                     |
| Entity Name:           | BELSHIRE ENVIRONMENTAL SERVICES, INC. |
| Entity Title:          | Not Reported                          |
| Affiliation Address:   | Not Reported                          |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)**

|                        |                                                 |
|------------------------|-------------------------------------------------|
| 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:           | VESTA SLAYMAN                                   |
| Entity Title:          | Not Reported                                    |
| Affiliation Address:   | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Affiliation City:      | DALLAS                                          |
| Affiliation State:     | TX                                              |
| Affiliation Country:   | Not Reported                                    |
| Affiliation Zip:       | 75221                                           |
| Affiliation Phone:     | ,                                               |
| Affiliation Type Desc: | Legal Owner                                     |
| Entity Name:           | TRMC RETAIL LLC                                 |
| Entity Title:          | Not Reported                                    |
| Affiliation Address:   | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Affiliation City:      | DALLAS                                          |
| Affiliation State:     | TX                                              |
| Affiliation Country:   | United States                                   |
| Affiliation Zip:       | 75221                                           |
| Affiliation Phone:     | (800) 828-0711,                                 |
| Affiliation Type Desc: | Parent Corporation                              |
| Entity Name:           | Speedway                                        |
| 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 Permit Applicant                            |
| Entity Name:           | BURKE D. ALBELDA                                |
| Entity Title:          | ENVIRONMENTAL COMPLIANCE SUPERVISOR             |
| Affiliation Address:   | Not Reported                                    |
| Affiliation City:      | Not Reported                                    |
| Affiliation State:     | Not Reported                                    |
| Affiliation Country:   | Not Reported                                    |
| Affiliation Zip:       | Not Reported                                    |
| Affiliation Phone:     | (310) 869-4096,                                 |
| Affiliation Type Desc: | UST Property Owner Name                         |
| Entity Name:           | Thrifty Oil Co.                                 |
| Entity Title:          | Not Reported                                    |
| Affiliation Address:   | 13116 IMPERIAL HIGHWAY                          |
| Affiliation City:      | SANTA FE SPRINGS                                |
| Affiliation State:     | CA                                              |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

|                        |                                                 |
|------------------------|-------------------------------------------------|
| Affiliation Country:   | United States                                   |
| Affiliation Zip:       | 90670                                           |
| Affiliation Phone:     | (562) 921-3581,                                 |
| Affiliation Type Desc: | Identification Signer                           |
| Entity Name:           | TERESA MILES                                    |
| Entity Title:          | SENIOR MANAGER, ENVIRONMENTAL COMPLIANCE WEST   |
| 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: | Property Owner                                  |
| Entity Name:           | Thrifty Oil Co.                                 |
| Entity Title:          | Not Reported                                    |
| Affiliation Address:   | 13116 IMPERIAL HIGHWAY                          |
| Affiliation City:      | SANTA FE SPRINGS                                |
| Affiliation State:     | CA                                              |
| Affiliation Country:   | United States                                   |
| Affiliation Zip:       | 90670                                           |
| Affiliation Phone:     | (562) 921-3581,                                 |
| Affiliation Type Desc: | Facility Mailing Address                        |
| Entity Name:           | Mailing Address                                 |
| Entity Title:          | Not Reported                                    |
| Affiliation Address:   | P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148 |
| Affiliation City:      | DALLAS                                          |
| Affiliation State:     | TX                                              |
| Affiliation Country:   | Not Reported                                    |
| Affiliation Zip:       | 75221                                           |
| Affiliation Phone:     | ,                                               |
| Affiliation Type Desc: | Operator                                        |
| Entity Name:           | R&M PACIFIC RIM 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:     | (562) 402-8080,                                 |
| Affiliation Type Desc: | UST Tank Operator                               |
| Entity Name:           | R&M PACIFIC RIM INC (SEUNG KIM)                 |
| Entity Title:          | Not Reported                                    |
| Affiliation Address:   | 799 W 19TH ST.                                  |
| Affiliation City:      | COSTA MESA                                      |
| Affiliation State:     | CA                                              |
| Affiliation Country:   | United States                                   |
| Affiliation Zip:       | 92627                                           |

# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Affiliation Phone: (562) 402-8080,  
 Affiliation Type Desc: UST Tank Owner  
 Entity Name: Thrifty Oil Co.  
 Entity Title: Not Reported  
 Affiliation Address: 13116 IMPERIAL HIGHWAY  
 Affiliation City: SANTA FE SPRINGS  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 90670  
 Affiliation Phone: (562) 921-3581,

## HWTS: Other Ascertainable Records

Name: TESORO USA 63139  
 Address: 799 W 19TH ST  
 Address 2: Not Reported  
 City,State,Zip: COSTA MESA, CA 92627  
 EPA ID: CAR000239368  
 Inactive Date: 06/04/2021  
 Create Date: 06/10/2013  
 Last Act Date: Not Reported  
 Mailing Name: Not Reported  
 Mailing Address: 500 SPEEDWAY DR  
 Mailing Address 2: Not Reported  
 Mailing City,State,Zip: ENON, OH 453230000  
 Owner Name: TESORO WEST COAST CO LLC  
 Owner Address: 500 SPEEDWAY DR  
 Owner Address 2: Not Reported  
 Owner City,State,Zip: ENON, OH 453230000  
 Contact Name: BRENDA RAMIREZ  
 Contact Address: 500 SPEEDWAY DRIVE  
 Contact Address 2: Not Reported  
 City,State,Zip: ENON, OH 45323  
 Facility Status: Inactive  
 Facility Type: PERMANENT  
 Category: FEDERAL  
 Latitude: 33.64313  
 Longitude: -117.93163

Name: SPEEDWAY #5131  
 Address: 799 W 19TH ST  
 Address 2: Not Reported  
 City,State,Zip: COSTA MESA, CA 92627  
 EPA ID: CAL000463198  
 Inactive Date: Not Reported  
 Create Date: 06/07/2021  
 Last Act Date: Not Reported  
 Mailing Name: Not Reported  
 Mailing Address: 500 SPEEDWAY DR  
 Mailing Address 2: Not Reported



# MAP FINDINGS

## THRIFTY OIL CO SS #139 (ARCO), 799 W 19TH ST, COSTA MESA, CA 92627 (Continued)

Mailing City,State,Zip: ENON, OH 45323  
 Owner Name: TRMC RETAIL LLC  
 Owner Address: 500 SPEEDWAY DR  
 Owner Address 2: Not Reported  
 Owner City,State,Zip: ENON, OH 45323  
 Contact Name: TERESA MILES  
 Contact Address: 500 SPEEDWAY DR  
 Contact Address 2: Not Reported  
 City,State,Zip: ENON, OH 45323  
 Facility Status: Active  
 Facility Type: PERMANENT  
 Category: STATE  
 Latitude: 33.643196  
 Longitude: -117.93164

### NAICS:

EPA ID: CAL000463198  
 Create Date: 2021-06-07 12:50:16.120  
 NAICS Code: 447190  
 NAICS Description: Other Gasoline Stations  
 Issued EPA ID Date: 2021-06-07 12:50:16.12000  
 Inactive Date: Not Reported  
 Facility Name: SPEEDWAY #5131  
 Facility Address: 799 W 19TH ST  
 Facility Address 2: Not Reported  
 Facility City: COSTA MESA  
 Facility County: Not Reported  
 Facility State: CA  
 Facility Zip: 92627

| WINALL OIL CO #11<br>790 W 19TH ST, COSTA MESA, CA, 92627-3574 |                        |                         | U003433649                                                                                                                                                                          |
|----------------------------------------------------------------|------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ▲ G9                                                           | W 1/10 - 1/3           | (1466 ft. / 0.278 mi.)  | Lists of state and tribal leaking storage tanks                                                                                                                                     |
|                                                                | 8 ft. Higher Elevation | 104 ft. Above Sea Level | Lists of state and tribal registered storage tanks<br>Local Lists of Hazardous waste / Contaminated Sites<br>Local Lists of Registered Storage Tanks<br>Other Ascertainable Records |

### Worksheet:

## ORANGE CO. LUST: Lists of state and tribal leaking storage tanks

Name: WINALL STATION #11  
 Address: 790 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627-3574  
 Region: ORANGE  
 Facility Id: 94UT058  
 Current Status: Closed  
 Type of Closure: Closure certification issued

|              |
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| MAP FINDINGS |
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**WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)**

|                     |              |
|---------------------|--------------|
| Released Substance: | Not Reported |
| Date Closed:        | 04/30/2014   |

**ORANGE CO. UST: Lists of state and tribal registered storage tanks**

|                 |                           |
|-----------------|---------------------------|
| Name:           | WINALL OIL CO #11         |
| Address:        | 790 W 19TH ST             |
| City,State,Zip: | COSTA MESA, Ca 92627-3574 |
| Facility ID:    | FA0024950                 |
| Notes:          | Not Reported              |

**CERS HAZ WASTE: Local Lists of Hazardous waste / Contaminated Sites**

|                   |                           |
|-------------------|---------------------------|
| Name:             | WINALL OIL CO             |
| Address:          | 790 W 19TH ST             |
| City,State,Zip:   | COSTA MESA, CA 92627      |
| Site ID:          | 172045                    |
| CERS ID:          | 10409488                  |
| CERS Description: | Hazardous Waste Generator |

**SWEEPS UST: Local Lists of Registered Storage Tanks**

|                        |                      |
|------------------------|----------------------|
| Name:                  | WINALL OIL CO #11    |
| Address:               | 790 W 19TH ST        |
| City:                  | COSTA MESA           |
| Status:                | Active               |
| Comp Number:           | 9107                 |
| Number:                | 9                    |
| Board Of Equalization: | 44-010196            |
| Referral Date:         | 09-30-92             |
| Action Date:           | 09-15-92             |
| Created Date:          | 02-29-88             |
| Owner Tank Id:         | Not Reported         |
| SWRCB Tank Id:         | 30-000-009107-000001 |
| Tank Status:           | A                    |
| Capacity:              | 12000                |
| Active Date:           | Not Reported         |
| Tank Use:              | M.V. FUEL            |
| STG:                   | P                    |
| Content:               | LEADED               |
| Number Of Tanks:       | 4                    |

|                        |                   |
|------------------------|-------------------|
| Name:                  | WINALL OIL CO #11 |
| Address:               | 790 W 19TH ST     |
| City:                  | COSTA MESA        |
| Status:                | Active            |
| Comp Number:           | 9107              |
| Number:                | 9                 |
| Board Of Equalization: | 44-010196         |
| Referral Date:         | 09-30-92          |
| Action Date:           | 09-15-92          |
| Created Date:          | 02-29-88          |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)**

|                  |                      |
|------------------|----------------------|
| Owner Tank Id:   | Not Reported         |
| SWRCB Tank Id:   | 30-000-009107-000002 |
| Tank Status:     | A                    |
| Capacity:        | 12000                |
| Active Date:     | Not Reported         |
| Tank Use:        | M.V. FUEL            |
| STG:             | P                    |
| Content:         | REG UNLEADED         |
| Number Of Tanks: | Not Reported         |

|                        |                   |
|------------------------|-------------------|
| Name:                  | WINALL OIL CO #11 |
| Address:               | 790 W 19TH ST     |
| City:                  | COSTA MESA        |
| Status:                | Active            |
| Comp Number:           | 9107              |
| Number:                | 9                 |
| Board Of Equalization: | 44-010196         |
| Referral Date:         | 09-30-92          |
| Action Date:           | 09-15-92          |
| Created Date:          | 02-29-88          |

|                  |                      |
|------------------|----------------------|
| Owner Tank Id:   | Not Reported         |
| SWRCB Tank Id:   | 30-000-009107-000003 |
| Tank Status:     | A                    |
| Capacity:        | 20000                |
| Active Date:     | Not Reported         |
| Tank Use:        | M.V. FUEL            |
| STG:             | P                    |
| Content:         | REG UNLEADED         |
| Number Of Tanks: | Not Reported         |

|                        |                   |
|------------------------|-------------------|
| Name:                  | WINALL OIL CO #11 |
| Address:               | 790 W 19TH ST     |
| City:                  | COSTA MESA        |
| Status:                | Active            |
| Comp Number:           | 9107              |
| Number:                | 9                 |
| Board Of Equalization: | 44-010196         |
| Referral Date:         | 09-30-92          |
| Action Date:           | 09-15-92          |
| Created Date:          | 02-29-88          |

|                  |                      |
|------------------|----------------------|
| Owner Tank Id:   | Not Reported         |
| SWRCB Tank Id:   | 30-000-009107-000004 |
| Tank Status:     | A                    |
| Capacity:        | 12000                |
| Active Date:     | Not Reported         |
| Tank Use:        | M.V. FUEL            |
| STG:             | P                    |
| Content:         | DIESEL               |
| Number Of Tanks: | Not Reported         |

**CERS TANKS: Local Lists of Registered Storage Tanks**

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Name: WINALL OIL CO  
 Address: 790 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 172045  
 CERS ID: 10409488  
 CERS Description: Underground Storage Tank

### CERS: Other Ascertainable Records

Name: WINALL OIL CO  
 Address: 790 W 19TH ST  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 172045  
 CERS ID: 10409488  
 CERS Description: Chemical Storage Facilities

### Violations:

Site ID: 172045  
 Site Name: WINALL OIL CO  
 Violation Date: 10-11-2017  
 Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)  
 Violation Description: Failure to submit or update a plot plan.  
 Violation Notes: Returned to compliance on 02/28/2018. Update CERS to include all new monitoring equipment in the next 30 days.  
 Violation Division: Orange County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS,

Site ID: 172045  
 Site Name: WINALL OIL CO  
 Violation Date: 01-14-2015  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 02/20/2015. A copy of the Certificate of Financial Responsibility that is updated within the last year was not in the file. keep an updated copy on file for review  
 Violation Division: Orange County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS,

Site ID: 172045  
 Site Name: WINALL OIL CO  
 Violation Date: 10-16-2018  
 Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284  
 Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.  
 Violation Notes: Returned to compliance on 09/30/2019. Permit to Operate was not maintained on site. Please request a copy of the permit from this office immediately. A follow-up inspection will be conducted within 30 days.  
 Violation Division: Orange County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS,

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                        |                                                                                                                                                                                                     |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site ID:               | 172045                                                                                                                                                                                              |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                       |
| Violation Date:        | 01-10-2017                                                                                                                                                                                          |
| Citation:              | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284                                                                                                                    |
| Violation Description: | Failure to obtain a valid permit to operate from the CUPA.                                                                                                                                          |
| Violation Notes:       | Returned to compliance on 03/27/2017. The current permit was not available on site at the time of inspection. Please obtain a copy of the current valid permit and maintain on site within 30 days. |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                  |
| Violation Program:     | UST                                                                                                                                                                                                 |
| Violation Source:      | CERS,                                                                                                                                                                                               |

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site ID:               | 172045                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violation Date:        | 01-16-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Citation:              | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)                                                                                                                                                                                                                                                                                                                                                                                           |
| Violation Description: | Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems. |
| Violation Notes:       | Returned to compliance on 01/28/2014. A fuel alarm occurred on November 27, 2013. No maintenance or alarm log indicated an alarm on this date. To abated this violation send this agency a work order indicating the cause and solution to alarm with in 30 days to this agency.                                                                                                                                                                                                       |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

|                        |                                                                                                                                                                                                                                                                                                        |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site ID:               | 172045                                                                                                                                                                                                                                                                                                 |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                                                                                                                          |
| Violation Date:        | 10-30-2019                                                                                                                                                                                                                                                                                             |
| Citation:              | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)                                                                                                                                                                                                           |
| Violation Description: | Failure to have an approved UST Monitoring Plan.                                                                                                                                                                                                                                                       |
| Violation Notes:       | Returned to compliance on 11/13/2019. OBSERVATION: Please correct the following on your Monitoring Plan: For ALL TANKS - Under Dispenser Containment (UDC) Monitoring - UDC Monitoring Stops Flow of Product at Dispenser = NO. CORRECTIVE ACTION: Please make this correction in CERS within 30 days. |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                     |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                    |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                  |

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Site ID:               | 172045                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violation Date:        | 10-30-2019                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Citation:              | 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)                                                                                                                                                                                                                                                                                                                                         |
| Violation Description: | Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.                                                                                                                                                                                                                                                                                           |
| Violation Notes:       | Returned to compliance on 10/30/2019. OBSERVATION: The VR-208 sensors located in the diesel and 87 STP sumps (neighboring tanks) were found hanging from a metal bracket on the sensor sleeve. The sensors were not in contact with the lowest point in the sump. CORRECTIVE ACTION: The sensors were correctly positioned in the sleeve and in contact with the lowest point while on site. No further corrective action necessary. |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                |

|                 |               |
|-----------------|---------------|
| Site ID:        | 172045        |
| Site Name:      | WINALL OIL CO |
| Violation Date: | 08-08-2016    |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple  
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.  
Violation Notes: Returned to compliance on 08/12/2016. Mark Sutphin reviewed UST submittal and it was not accepted. The owner statement of designated operator is dated 12-30-13 and it must be updated every two years. Please submit a copy that is dated within the last two years  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-16-2018  
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)  
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).  
Violation Notes: Returned to compliance on 09/30/2019. The facility employees were trained in July 2018. A copy of the training record was not on site. Please submit a copy of the current training record for the facility's employees to this Agency within 30 days and maintain a copy at the site.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 01-14-2015  
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 04/20/2015. Per review of the UST compliance notebook the records indicate that UST training was performed 4-25-13. provide a copy of then most recent training and keep a copy at site available for review  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 08-28-2014  
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)  
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.  
Violation Notes: Returned to compliance on 09/29/2014. The following secondary components failed testing: -- UDC 5/6, 11/12, 13/14, 17/18 To abate this violation have the failed components repaired/replaced and retested with in 60 days of failure date. 48 hour notification is required for testing and repair.  
Violation Division: Orange County Environmental Health  
Violation Program: UST  
Violation Source: CERS,  
Site ID: 172045  
Site Name: WINALL OIL CO  
Violation Date: 10-27-2020  
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. |
| Violation Notes:       | Returned to compliance on 02/17/2021. OBSERVATION: Overfill Prevention Equipment Inspection Form dated 10/22/20 indicate the following components failed: Diesel, 87#1, 87#2, 91, and 89 tank shut-off valves (flapper) - All activate at greater than 95% capacity. CORRECTIVE ACTION: Correct all overfill prevention equipment so as to shut-off flow to the tank when the tank is filled to no more than 95% capacity. Provide test results to this agency within 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Site ID:               | 172045                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Violation Date:        | 01-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Citation:              | 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violation Description: | Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Violation Notes:       | Returned to compliance on 03/27/2017. A work order was not available for the alarm on December 22 2016. Please provide a copy of the work order to this agency within 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Violation Program:     | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Site ID:               | 172045                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Violation Date:        | 10-30-2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Citation:              | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Description: | Failure to 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 11/13/2019. OBSERVATION: Please change the phone number(s) listed on your emergency response plan for the following: Local Unified Program Agency (CUPA) = 714-433-6406 and Regional Water Quality Control Board = 951-782-4130. CORRECTIVE ACTION: Please make these changes to your emergency response plan and upload it to the California Environmental Reporting System (CERS) within 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Violation Program:     | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Violation Source:      | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Site ID:               | 172045                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Site Name:             | WINALL OIL CO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Violation Date:        | 10-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Citation:              | 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violation Description: | Failure to have a UST Monitoring Plan available on site.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Violation Notes:       | Returned to compliance on 02/28/2018. Update CERS to include all new monitoring equipment in the next 30 days.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violation Division:    | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Violation Program: UST  
 Violation Source: CERS,  
 Site ID: 172045  
 Site Name: WINALL OIL CO  
 Violation Date: 10-30-2019  
 Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)  
 Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.  
 Violation Notes: Returned to compliance on 10/30/2019. OBSERVATION: The 87 mechanical line leak detector failed testing. CORRECTIVE ACTION: The line leak detector was repaired, retested, and passed.  
 Violation Division: Orange County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS,  
 Site ID: 172045  
 Site Name: WINALL OIL CO  
 Violation Date: 01-16-2014  
 Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34  
 Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.  
 Violation Notes: Returned to compliance on 01/28/2014. Facility's last financial responsibility was for coverage period 1/2/13 to 1/2/14. To abate this violation send this agency an updated Financial Responsibility.  
 Violation Division: Orange County Environmental Health  
 Violation Program: UST  
 Violation Source: CERS,

## Evaluation:

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-30-2019  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to conduct a routine monitoring certification inspection. Met with Jose Rodriguez, service technician with California Maintenance & Environmental. The following certifications were verified: ICC, VR, VMI. Also met with Jonathan Rivera, manager at the site. The facility has five double-walled USTs: 12K Diesel, 12K 87 #1, 12K 87 #2, 12K 91, and 12K 89. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Gilbarco EMC panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps/TLM Sumps: VR-208 Mechanical line leak detectors: FE PETRO STP-MLD All sensors were tested hydrostatically and passed. Fail safe and sensor-out were demonstrated operational. Spill buckets were tested hydrostatically for 1 hour and passed. The following documents were reviewed: -Permit -Monitoring Plan, Response Plan -DO Monthly Reports, DO Training -Last Monitoring Cert Date: [Truncated]  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,  
 Eval General Type: Other/Unknown  
 Eval Date: 11-05-2019  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received Monitoring System Certification Form and Spill Container Testing Report Form dated 10/30/19. Results indicate all components passed. A copy of this report will be sent to agimenez@winaloil.com.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST



MAP FINDINGS

**WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)**

|                    |                                                                                                                                                                                                                               |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Source:       | CERS,                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                 |
| Eval Date:         | 11-13-2013                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                      |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                  |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                 |
| Eval Date:         | 11-13-2013                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                      |
| Eval Notes:        | Received the Designated Operator and Understanding of Compliance with UST Requirements. DO California Maint. and Env. -- Willam Lopez -- Patrick McMurphy Violation TR01 has been abated. All violations have been corrected. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                 |
| Eval Date:         | 12-15-2015                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                      |
| Eval Notes:        | Reviewed and accepted by M Sutphin. DO Statement dated 4-28--14 ..                                                                                                                                                            |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                 |
| Eval Date:         | 12-19-2019                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                      |
| Eval Notes:        | Facility CERS ID 10409488 submittal dated 11/13/19 has been ACCEPTED. Violation I736 has been corrected. No further corrective action necessary. A copy of this report will be sent to agimenez@winalloil.com.                |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                            |
| Eval Program:      | HMRRP                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                 |
| Eval Date:         | 11-26-2014                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                      |
| Eval Notes:        | Accepted the following -- Monitor Plan -- tank pages -- Response plan                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                 |
| Eval Date:         | 12-12-2016                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                            |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

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|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                  |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                 |
| Eval Date:         | 12-10-2015                                                                                                                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | Monitor cert notification                                                                                                                                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                 |
| Eval Date:         | 12-16-2014                                                                                                                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | Monitor cert notification                                                                                                                                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                 |
| Eval Date:         | 12-19-2019                                                                                                                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | Facility CERS ID 10409488 submittal dated 11/13/19 has been ACCEPTED. Violation I003 has been corrected. No further corrective action necessary. Received Monitoring System Certification Form and Spill Container Testing Report forms dated 10/30/19. Results indicate all components passed. A copy of this report will be sent to agimenez@winalloil.com. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                 |
| Eval Date:         | 01-03-2014                                                                                                                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | Monitor cert notification                                                                                                                                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                         |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                 |
| Eval Date:         | 01-13-2017                                                                                                                                                                                                                                                                                                                                                    |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                      |
| Eval Notes:        | This agency has received the monitor certification and spill bucket testing results dated 1/10/17. The reports show passing results for all tests and are in agreement with the on site inspection.                                                                                                                                                           |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                            |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                         |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

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|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Date:         | 01-16-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Notes:        | On site to conduct an annual routine Hazardous Waste Inspection. Hazardous waste containers are properly labeled and covered. Documents Available for review: 1. Hazardous waste Manifest/Receipts (keep a copy on site for three years). - Note: A copy of the federal manifest must be sent to DTSC. (Department of Toxic Substances Control, P.O. Box 400, Sacramento, CA 95812-0400). 2. Hazardous Waste Emergency Response information.                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 01-27-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | Reviewed HWTS RUR 5110 to 5111                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 02-08-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | This is an off site inspection to follow up on the outstanding violation cited on 10/27/2020. The following violation remains outstanding and must be corrected immediately: - I101: Failure to comply with overfill prevention equipment requirements. Facility remains out of compliance for failure of the overfill prevention equipment to shut off flow to each tank when filled to no more than 95% capacity during testing on 10/22/2020. Please correct all failed components immediately, re-test, and submit results to this Agency within 30 days. An additional hourly fee will be assessed for the second or greater follow-up inspection in accordance with the current fee schedule, which is available at <a href="http://ochealthinfo.com/eh/home/fees">http://ochealthinfo.com/eh/home/fees</a> . |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 03-12-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | CERS10409488 Accepted by M Sutphin Certification of Financial responsibility and CFO letter dated 1-2-15 ...                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Date:         | 03-19-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | Received passed test results for 6 month repair of four UDCs. 5/6,11/12,13/14, and 17/18 ....                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Date:         | 07-09-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Notes:        | SB 989 test notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Date:         | 07-17-2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Date:         | 09-16-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Date:         | 10-15-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Date:         | 10-16-2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | On site for routine UST inspection, monitoring system certification, spill bucket testing, and overfill. The facility has five (5) 12,000 gallon Joor double-walled tanks monitored by a Veeder Root TLS-350 system. The monitor is operation for audible and visual alarms. Panel display reads "All functions normal." Turbine sumps, fill sumps, and UDC's have 208 sensors. Tank annulars have 420 sensors. Product piping is double-walled and pressurized and all have Petro STP-MLD line leak detectors. Sensor out and fail-safe were verified and passed. All sensors tested and verified to be operational. Flapper valves are used for overfill prevention. A ball float was noted during the inspection below each of the flappers and were removed. The CERS information will need to be updated within 30 days. The line leak detector and spill buckets were not witnesses by this Agency. Testing was conducted by Jose Rodriguez of California Maintenance & Environmental. Tester [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Eval Date: 01-10-2017  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site for a routine UST inspection, monitoring system certification, and spill bucket testing. Inspection was conducted with Oliver Pineda, manager. The facility has 5 double-walled tanks (diesel, two 87s, 89, and 91) with pressurized piping. The UST system is monitored by a VR TLS-350 system. The monitor is operational for audible and visual alarms. Flapper valves are used for overfill protection. Alarm history was reviewed. The sensors in the tank annulars (VR 420) and piping sumps (VR 208) were tested and passed when submerged in fluid. Line leak detectors were tested and operational. UDC float chain was tested and passed. Spill bucket testing was completed after inspector departure. Testing was conducted by Jose Rodriguez of California Maintenance & Environmental. Technician certifications (ICC/VMI/VR) were verified. Please submit the test reports to this agency within 30 days. The following documents were available for review: monitoring plan, leak response [Truncated]

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 01-15-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: CERS10409488 reviewed . The Certificate of financial responsibility was previously submitted and is dated 1-2-14. An updated form dated within the last year must be submitted .

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 01-16-2014  
 Violations Found: Yes  
 Eval Type: Routine done by local agency  
 Eval Notes: On site to witness annual monitor certification. Technician Jose Rodriguez from California maintenance Environmental who certified the monitoring system has ICC Certification and Veeder-Root Certified Facility contains: Monitor is a Veeder-Root and reads all functions normal. Alarm history and setup tape reviewed while on site. Observed all opened sumps. 91 and 89 turbine sump had about 2 inches of liquid, not enough to set an alarm. 87 Sump sensor was hanging from the product line not at the lowest point of the sump. Discussed with technician and he indicated that he will reposition the sensor. Documents available for review: 1) Permit to operate 2) Leak response plan 3) Monitoring plan 4) Monitoring Plot Plan 5) Maintenance and Testing records: -- Previous Monitoring System Certification conducted on 1/22/13 -- Previous Secondary Testing conducted on 9/2/11 6) Designated Operator monthly inspection reports. -- Alarm history is attached Please [Truncated]

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 01-27-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received the Monitoring System Certification for testing conducted on 1/16/14 by Jose Rodriguez from California Maintenance and Environmental. E. COMMENTS: Removed water form 89, 91, diesel STP sumps Included in report is Spill Bucket Testing Report Form, site plan and test tape. Monitor Certification Passed testing. The following violations remain outstanding: --TR05 Facility's last financial responsibility was for coverage period 1/2/13 to 1/2/14. To abate this violation send this agency an updated Financial Responsibility within 30 days from date of original inspection report. -- TS05 A fuel alarm occurred on November 27, 2013. No maintenance or alarm log indicated an alarm on this date. To abated this violation send this agency a work order indicating the cause and solution to alarm with in 30 days of original inspection report to this agency.

Eval Division: Orange County Environmental Health  
 Eval Program: UST

MAP FINDINGS

**WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)**

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 03-27-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | This agency has received the requested maintenance records. An electronic copy of the permit has been sent to the facility. Violations I319 and I481 were corrected and closed.                                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 03-27-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | UST submission accepted in CERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 04-24-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Memo to refund overpayment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 04-24-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Plans reviewed and accepted. The proposed scope of work involves the removal of 6 dispensers, the installation of 9 new dispensers and UDCs, and new piping to additional dispensers. The following action(s) must be performed upon completion of the proposed work: Soil sampling for UDCs and piping areas. Primary and secondary containment testing on affected piping Secondary containment testing for new UDCs Submission of certification of installation. 6 month post install test on piping and UDCs. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 05-04-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Notes:        | Monitor cert notification for 6-7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Date:         | 08-08-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

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|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Notes:        | Mark Sutphin reviewed UST submittal and it was not accepted. The owner statement of designated operator is dated 12-30-13 and it must be updated every two years. Please submit a copy that is dated within the last two years .                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Date:         | 08-13-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Notes:        | Spoke to Jodie from Petro Builders, she wanted to know if a permit was need for failed secondary components. Explained requirements. Explained permit process.                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Date:         | 08-24-2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Notes:        | Received Secondary Containment Testing Report Form dated 8/14/20. The following components passed:<br>87 Main: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump 87 Secondary:<br>Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump 89: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump 91: Annular, STP Sump, Fill Sump, Product Piping, Vapor Piping, TLM Sump Diesel: Annular, STP Sump, Fill Sump, Product Piping, TLM Sump UDCs: 1-18 Vent Box A copy of this report will be sent to agimenez@winalloil.com. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Date:         | 01-10-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Date:         | 01-13-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Notes:        | Mark Sutphin on site for routine hazardous waste generator inspection and to witness the annual monitor system certification performed by Jose rodriguez of CME. Permission to enter, inspect, and take photographs was granted by Oliver Pineda the cashier hazardous waste fuel contaminated debris and fuel contaminated liquid properly stored and labeled manifests at site . Facility in good order                                                                                                                                                                    |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Date:         | 01-14-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

## MAP FINDINGS

### WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | Mark Sutphin on site to conduct a routine hazardous waste inspection. Permission to enter, inspect, and take photographs granted by Oliver Pineda . Also witnessed today was the Annual Monitoring System Certification testing. Municipal dumpster area does not appear to contain any hazardous waste. The perimeter of the facility was also inspected; no obvious signs of releases were noted. Emergency Response Information was available for review. Hazardous waste containers were properly labeled and covered . Each container and portable tank holding hazardous waste was marked with the following information: 1. "HAZARDOUS WASTE" 2. Waste (name) 3. Hazardous property of the waste (e.g. - toxic, flammable, corrosive, etc.) 4. Physical state of the waste (liquid or solid) 5. Name and address of the business 6. The Accumulation start date Reviewed manifests, bills of lading and consolidated manifests for all hazardous waste streams.                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Date:         | 10-22-2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | On site to conduct a routine monitoring certification inspection. Met with Jose Rodriguez, service technician with California Maintenance & Environmental. The following certifications were verified: ICC, VR, VMI. Also met with Jonathan Rivera, manager at the site. The facility has five double-walled USTs: 12K Diesel, 12K 87 #1, 12K 87 #2, 12K 91, and 12K 89. Overfill prevention is provided by a flapper valve in the drop tube of each tank. The UST system is monitored using a Gilbarco EMC panel. The tanks are monitored as follows: Dry Annulars: VR-420 STP Sumps/Fill Sumps/TLM Sumps: VR-208 Mechanical line leak detectors: FE PETRO STP-MLD All sensors were tested hydrostatically and passed. Fail safe and sensor-out were demonstrated operational. Spill buckets were tested hydrostatically for 1 hour and passed. Mechanical line leak detector testing was not witnessed by this agency. Per technician, all line leak detectors passed the line leak detector [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Date:         | 10-29-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | The following E-submit Financial Responsibility was declined due to the following: -- State fund only covers 9,500,00. Please submit another mechanism. ie. CFO letter -- Download the State form.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Date:         | 11-02-2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | Received Test Result Summary Report from California Maintenance & Environmental for Winall Oil Company Site #11, 790 W 19th St, Costa Mesa. The date of the test was 10/20/21. The following tests were reported: Leak Detector Test; Monitoring Certification; Spill Bucket Testing. All components passed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Date:         | 01-14-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |



## MAP FINDINGS

### WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

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|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Notes:        | Mark Sutphin on site for routine underground storage tank inspection and to witness the annual monitor system certification performed by Jose rodriguez of CME. Permission to enter, inspect, and take photographs was granted by Oliver Pineda the cashier. The facility has five double-walled tanks monitored by a Veeder-Root system. The site has 5 ATG sumps that are monitored with VR 208 sensors also. The UDCs have chain floats The monitor appears operational . The following documents are available for review: permit to operate, leak response plan, monitoring plan, test reports, maintenance records, DO monthly reports, and DO training records. Secondary containment testing was last conducted on 8-5-14. Certification of Financial Responsibility that was last received by this Agency was dated 1-2-14 and is out of date and must be updated |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Date:         | 01-28-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | This agency received the Certificate of Financial Responsibility coverage period 1/2/14 to 1/2/15. Received Letter From Chief Financial OFFicer Violation TR05 has been abated. Received the Work order from California Maintenance Env. for work performed on 12/27/13 for L1 Fuel alarm. Open diesel STP and found fuel in sump. Cleaned out fuel but could find no leaks. Please keep all work orders for this agency to review. Violation TS05 has been abated. All violation have been corrected.                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Date:         | 03-16-2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | SB 989 test notification                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Date:         | 05-01-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Date:         | 05-21-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | CERS BA/OW pg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Eval Date:         | 07-06-2018                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | INSPECTOR COMMENTS CERS ID 10409488 Reviewed the 2-28-2018 submission of UST forms. All new information uploaded per OCEH/Grogan. Violation I161 = CORRECTED - CERS has been updated and the Plot Plan is current and reflects new additions. Violation I421 = CORRECTED - CERS has been updated and the Monitoring Plan is current. Report mailed to the facility.                                                                                                                                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 07-11-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | reviewed secondary tester list for petro builder.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 07-22-2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 08-28-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | Inspector Comments: The following failed secondary containment. -- UDC 5/6, 11/12, 13/14, 17/18                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 08-28-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Notes:        | Inspector Comments: Received the Secondary Containment Testing Report Form for testing conducted on 8/5/14 by Dave Tungate from Petro Builders. The following passed testing: -- 87 (1), 87 (2), 89, 91, Diesel Annular -- 87 (1), 87 (2), 89, 91, Diesel Secondary Piping -- 87 (1), 87 (2), 89, 91, Diesel Secondary Piping Vapor -- 87 (1), 87 (2), 89, 91, Diesel Piping Sump -- 87 (1), 87 (2), 89, 91, Diesel Annular Sump -- 87 (1), 87 (2), 89, 91, Diesel Fill Sump -- 87 (1), 87 (2), 89, 91, Diesel spill buckets -- UDC 1/2, 3/4, 7/8, 9/10, 15/16, The failed the following; -- UDC 5/6, 11/12, 13/14, 17/18 . |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 09-29-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Eval Notes: Received the Secondary Containment Testing Report form for the retest for failed secondary component dated 9/23/14 test conducted by Dave Tungate from Petro Builders. Following passed testing -- UDC 5/6 - UDC 11/12 -- UDC 13/14 -- UDC 17/18 All documents received. Recommend to close CO

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 09-30-2019  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency

Eval Notes: On site to follow up on violations that were issued 10/15/2018 for I481 (No permit on site) and I651 (Training record not on site) A Permit to Operate was available on site, and a copy of the facility employees training record July 2019 were available and reviewed. The violations I481 and I651 have been CORRECTED and the violations have been abated. Inspection report emailed to facility.

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-16-2018  
 Violations Found: No  
 Eval Type: Routine done by local agency

Eval Notes: Hazardous waste is picked up by Able Environmental Services and the last pick up was on 9/17/18 Email report to agimenez@winalloil.com

Eval Division: Orange County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-20-2021  
 Violations Found: No  
 Eval Type: Routine done by local agency

Eval Notes: Onsite to conduct a routine hazardous waste inspection. Met with Johnathan Rivera. Inspected waste fuel/testing water mixture, and waste oily absorbent. Drums were provided with a lid, stored in a secure manner and appear to be in good condition. The operator completes a maintenance inspection on the drums on a weekly basis. A Hazardous Waste label was noted on all drums with the required identification. Municipal dumpster area does not appear to contain any hazardous waste. Perimeter of facility inspected - did not observe any water runoff or staining at this time. Hazardous Waste Emergency Response plan was available for review. Manifests and bills of lading for all hazardous waste streams were reviewed today. Ensure all hazardous waste manifests/disposal documents are maintained on site for at least three years from the date of transport and are available for review during normal business hours. Please continue to ensure all universal wastes [Truncated]

Eval Division: Orange County Environmental Health  
 Eval Program: HW  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 10-29-2013  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency

Eval Notes: Violation TR01 remains outstanding: To abate this violation send this agency a copy of your current Designated Operator immediately.

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Eval Date: 11-13-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Received the annual Monitoring System Certification and Secondary Containment Test Reports on 10/24/2017. Monitoring System and Spill Bucket Tests were performed on 10/11/17, results indicate all sensors, leak detection detectors, and spill buckets all passed. Secondary Containment Tests performed on 10/20/2017 indicates all components passed - tank annulars, tanks sumps, piping, UDCs, and transition vent sump. Maintain these results in compliance notebook. Annual monitoring test date was moved up, next test needs to be done by 10/11/2018. Secondary Containment tests need to be performed by 10/20/2020. Report was emailed to site contact, Allen Gimenez, and consultant, Patrick McMurphy. Any questions, contact this inspector, Tim Grogan, at (714) 720-1883 or tgrogan@ochca.com.

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 09-29-2014  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Inspector Comments: Received the Secondary Containment Testing Report form for the retest for failed secondary component dated 9/23/14 test conducted by Dave Tungate from Petro Builders. Following passed testing -- UDC 5/6 -- UDC 11/12 -- UDC 13/14 -- UDC 17/18 All violation have been corrected. .

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-20-2021  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: On site for routine UST inspection, monitoring system certification, and spill bucket testing. Met with Johnathan Rivera. The facility has five 12,000 gallon double-walled tanks (87, 87, 89, 91, D) monitored by a Gilbarco EMC system. The site has double-walled pressurized piping with electronic/mechanical line leak detectors. Positive shutdown and fail safe programming were verified. Flapper valves are used for overfill prevention. Testing was conducted by Jose Rodriguez with California Maintenance and Environmental. Tester certifications (VR, ICC, VMI) were verified. Please submit the test reports to this Agency within 30 days. Secondary containment testing was last conducted on 8/14/20. Overfill inspection was last conducted on 2/11/21.

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 10-30-2018  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: The Agency has received the monitoring system certification, spill bucket, and overfill prevention test reports. The report was emailed on 10/26/2018. The 87, 89, 91 grade and diesel USTs' and UDCs' monitoring equipments were tested. All components that were tested PASSED, including spill buckets and LLD Ball floats were removed Overfill prevention equipment was inspected on 10/16/2018. It must be reinspected every 36 months. CERS ID#10409488 UST submittal was field verified on 10/16/2018 and accepted. Please note that under the Tank ID/Tank Construction/Overfill Protection/Ball Float needs to be changed to NO. This update must be completed within 30 days. Inspection report emailed to: agimenez@winalloil.com

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 10-30-2019

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | Facility inspection conducted with Jonathan Rivera, manager at the site. Observed the following disclosable materials: -12K Diesel UST -48K Unleaded USTs (4x 12K) REQUIREMENT FOR ELECTRONIC SUBMITTAL OF HAZARDOUS MATERIAL BUSINESS PLAN (HMBP) DOCUMENTS: This report serves as notice that the facility must submit the following documents electronically within 30 days of this report - Emergency Response Plan The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or 100% increase in the amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change. Hazardous Materials documents can be submitted via the California Electronic Reporting System (CERS) located at <a href="http://cers.calepa.ca.gov/">http://cers.calepa.ca.gov/</a> . **Please note, you are required to review your facility's electronic submittal yearly and resubmit [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 11-14-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | Received a copy of Form C - Certification of Installation/Modification form. Closed the Service Request. Printed SR report, organized documents, and submitted to file.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 01-06-2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eval Notes:        | File review                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Eval Date:         | 01-13-2016                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval Notes:        | Mark Sutphin on site for routine underground storage tank inspection and to witness the annual monitor system certification performed by Jose rodriguez of CME. Permission to enter, inspect, and take photographs was granted by Oliver Pineda the cashier. The facility has five double-walled tanks monitored by a Veeder-Root system. The site has 5 ATG sumps that are monitored with VR 208 sensors also. The UDCs have chain floats The monitor appears operational . The following documents are available for review: permit to operate, leak response plan, monitoring plan, test reports, maintenance records, DO monthly reports, and DO training records. Secondary containment testing was last conducted on 8-5-14. Certification of Financial Responsibility that was last received by this Agency was dated 1-2-15. Note that a new updated copy must be submitted on line. CERS 1049488 and e submit                                                                                                                                         |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Eval Date:         | 03-24-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Eval Notes: UST submission declined in CERS. The following notes were included in the review: For UDC monitoring, only UDC monitoring stops flow of product at dispenser should be marked yes. Fields for audible visual alarms, leak alarm triggers auto shutdown, and failure/disconnection triggers auto shutdown should be marked no (fields 490-59, 490-60, and 490-62 Mark yes for secondary containment testing and spill bucket testing (fields 490-66 and 490-67). Mark yes for UST monitoring plan training (field 490-69b). Provide certification date (field 470) and signature date (field 490-77) Please resubmit within 30 days. CFR dated 1/2/17

Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 03-27-2017  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Violation guidance  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection  
 Eval Date: 05-01-2015  
 Violations Found: No  
 Eval Type: Routine done by local agency  
 Eval Notes: No issues to report  
 Eval Division: Orange County Environmental Health  
 Eval Program: HMRRP  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 05-20-2015  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Violations abated verified that information submitted on E Submit 10-29-14 ..  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 08-11-2016  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Reviewed and accepted by M Sutphin Owner DO statement dated 3-1-16  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST  
 Eval Source: CERS,

Eval General Type: Other/Unknown  
 Eval Date: 08-21-2013  
 Violations Found: No  
 Eval Type: Other, not routine, done by local agency  
 Eval Notes: Corrected TR05 in Envision. Mike O'donnal received FR.  
 Eval Division: Orange County Environmental Health  
 Eval Program: UST

MAP FINDINGS

**WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)**

|                    |                                                                                                                                                                                                                                                                                                        |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                       |
| Eval Date:         | 08-27-2015                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                           |
| Eval Notes:        | Not Reported                                                                                                                                                                                                                                                                                           |
| Eval Division:     | Costa Mesa Fire Department                                                                                                                                                                                                                                                                             |
| Eval Program:      | HMRRP                                                                                                                                                                                                                                                                                                  |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 09-05-2014                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                               |
| Eval Notes:        | Inspectors Comments: Reviewed and approved plans on this date. Scope of Work: 1. Replace electrical penetration inside shallow steel bravo UDC's for 5/6, 11/12, 13/14 and 17/18. Contractor information provided. Called Allen Gimenez for pick up of plans.                                          |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 09-07-2016                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                               |
| Eval Notes:        | Reviewed and accepted Facility Information documents submitted to CERS on 8/11/16.                                                                                                                                                                                                                     |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                     |
| Eval Program:      | HW                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 09-16-2014                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                               |
| Eval Notes:        | UDC retest notification                                                                                                                                                                                                                                                                                |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 09-23-2014                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                               |
| Eval Notes:        | On site with Dave Tungate from Petro Builders to witness SB989 repair testing on tis date. . The following were tested and passed 2 15 minute consecutive tests using a .02 precision test. -- UDC 5/6 -- UDC 11/12 -- UDC 13/14 -- UDC 17/18 Electrical Penetration were inspected. Awaiting results. |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                     |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                    |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                  |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                          |
| Eval Date:         | 09-29-2014                                                                                                                                                                                                                                                                                             |
| Violations Found:  | No                                                                                                                                                                                                                                                                                                     |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Notes:        | Received the Secondary Containment Testing Report form for the retest for failed secondary component dated 9/23/14 test conducted by Dave Tungate from Petro Builders. Following passed testing -- UDC 5/6 - UDC 11/12 -- UDC 13/14 -- UDC 17/18 All Documents Received. Recommend to close SR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval General Type: | Compliance Evaluation Inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Eval Date:         | 10-11-2017                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Routine done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Eval Notes:        | On site for annual underground storage tank inspection - to inspect tank sumps, dispenser containment (UDC) sumps, sensor placement, and review required documentation during the monitoring system certification, leak detector and spill bucket testing. Testing is being performed prior to the annual test due date of January 2018 due to completion of construction (SR0130288) to replace UDCs and remove Healy tank. New Bravo fiberglass single-wall UDCs were replaced for all 9 dispensers, the Healy tank was removed and Veeder Root Carbon Canister installed, installation of vent transition box, replacement of FE Petro 1.5 HP turbines for all 5 USTs with FE Petro 2.0 HP turbines, and replacing the VMI LD2000 MLLDs with FE Petro STP MLLDs. Agreed this date would begin the new annual testing cycle. Met with Miguel Gomez and Dave Tungate, both with contractor Petro Builders. Testing of monitoring equipment was performed by Patrick McMurphy with California Maintenance & [Truncated] |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Eval General Type: | Other/Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Eval Date:         | 10-27-2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Violations Found:  | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Type:         | Other, not routine, done by local agency                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Eval Notes:        | Received Monitoring System Certification Form and Spill Container Testing Report Form dated 10/22/20. Results indicate all components passed. Received Overfill Prevention Equipment Inspection Form dated 10/22/20. Results indicate the following components failed: -Diesel, 87 #1, 87 #2, 91, and 89 tanks shut-off valves (flapper) - All activate at greater than 95% capacity Violation I101 has been cited below. Emailed a copy of this report to agimenez@winalloil.com.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Division:     | Orange County Environmental Health                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Eval Program:      | UST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Eval Source:       | CERS,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

## Coordinates:

|                      |                                   |
|----------------------|-----------------------------------|
| Site ID:             | 172045                            |
| Facility Name:       | WINALL OIL CO                     |
| Env Int Type Code:   | HWG                               |
| Program ID:          | 10409488                          |
| Coord Name:          | Not Reported                      |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude:            | 33.643660                         |
| Longitude:           | -117.931630                       |

## Affiliation:

|                        |                |
|------------------------|----------------|
| Affiliation Type Desc: | Operator       |
| Entity Name:           | Winall Oil Co. |
| Entity Title:          | Not Reported   |
| Affiliation Address:   | Not Reported   |
| Affiliation City:      | Not Reported   |



# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

|                        |                              |
|------------------------|------------------------------|
| Affiliation State:     | Not Reported                 |
| Affiliation Country:   | Not Reported                 |
| Affiliation Zip:       | Not Reported                 |
| Affiliation Phone:     | (562) 988-8847,              |
| Affiliation Type Desc: | Property Owner               |
| Entity Name:           | WINALL STATIONS LLC          |
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | 1338 E. 29th St.             |
| Affiliation City:      | Signal Hill                  |
| Affiliation State:     | CA                           |
| Affiliation Country:   | United States                |
| Affiliation Zip:       | 90755-1842                   |
| Affiliation Phone:     | (562) 988-8847,              |
| Affiliation Type Desc: | Legal Owner                  |
| Entity Name:           | Winall Oil Co.               |
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | 1338 E. 29th St.             |
| Affiliation City:      | Signal Hill                  |
| Affiliation State:     | CA                           |
| Affiliation Country:   | United States                |
| Affiliation Zip:       | 90755                        |
| Affiliation Phone:     | (562) 988-8847,              |
| Affiliation Type Desc: | CUPA District                |
| Entity Name:           | Orange County Env Health     |
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | 1241 East Dyer RoadSuite 120 |
| Affiliation City:      | Santa Ana                    |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not Reported                 |
| Affiliation Zip:       | 92705-5611                   |
| Affiliation Phone:     | (714) 433-6406,              |
| Affiliation Type Desc: | Environmental Contact        |
| Entity Name:           | Carole Haynes                |
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | 16835 Algonquin St. #624     |
| Affiliation City:      | Huntington Beach             |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not Reported                 |
| Affiliation Zip:       | 92649                        |
| Affiliation Phone:     | ,                            |
| Affiliation Type Desc: | Facility Mailing Address     |
| Entity Name:           | Mailing Address              |
| Entity Title:          | Not Reported                 |
| Affiliation Address:   | 1338 E. 29th St.             |
| Affiliation City:      | Signal Hill                  |
| Affiliation State:     | CA                           |
| Affiliation Country:   | Not Reported                 |

MAP FINDINGS

**WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)**

|                        |                         |
|------------------------|-------------------------|
| Affiliation Zip:       | 90755                   |
| Affiliation Phone:     | ,                       |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name:           | WINALL STATIONS LLC     |
| Entity Title:          | Not Reported            |
| Affiliation Address:   | 1338 E. 29th St.        |
| Affiliation City:      | Signal Hill             |
| Affiliation State:     | CA                      |
| Affiliation Country:   | United States           |
| Affiliation Zip:       | 90755                   |
| Affiliation Phone:     | (562) 988-8847,         |
| Affiliation Type Desc: | UST Tank Operator       |
| Entity Name:           | Winall Oil Co.          |
| Entity Title:          | Not Reported            |
| Affiliation Address:   | 1338 E. 29th St.        |
| Affiliation City:      | Signal Hill             |
| Affiliation State:     | CA                      |
| Affiliation Country:   | United States           |
| Affiliation Zip:       | 90755                   |
| Affiliation Phone:     | (562) 988-8847,         |
| Affiliation Type Desc: | UST Tank Owner          |
| Entity Name:           | Winall Oil Co.          |
| Entity Title:          | Not Reported            |
| Affiliation Address:   | 1338 E. 29th St.        |
| Affiliation City:      | Signal Hill             |
| Affiliation State:     | CA                      |
| Affiliation Country:   | United States           |
| Affiliation Zip:       | 90755                   |
| Affiliation Phone:     | (562) 988-8847,         |
| Affiliation Type Desc: | Document Preparer       |
| Entity Name:           | Allen Gimenez           |
| 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:           | ALLEN GIMENEZ           |
| 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:     | ,                       |

# MAP FINDINGS

## WINALL OIL CO #11, 790 W 19TH ST, COSTA MESA, CA 92627-3574 (Continued)

Affiliation Type Desc: Parent Corporation  
 Entity Name: WINALL OIL CO #11 & 18  
 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 Permit Applicant  
 Entity Name: Allen Gimenez  
 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: (562) 988-8847,

| WINALL STATION #11<br>790 19TH, COSTA MESA, CA, 92627 |                        |                         | S104234774                                                                     |
|-------------------------------------------------------|------------------------|-------------------------|--------------------------------------------------------------------------------|
| ▲ G10                                                 | W 1/10 - 1/3           | (1466 ft. / 0.278 mi.)  | Lists of state and tribal leaking storage tanks<br>Other Ascertainable Records |
|                                                       | 8 ft. Higher Elevation | 104 ft. Above Sea Level |                                                                                |

### Worksheet:

### LUST: Lists of state and tribal leaking storage tanks

Name: WINALL STATION #11  
 Address: 790 19TH  
 City,State,Zip: COSTA MESA, CA 92627  
 Lead Agency: ORANGE COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605901848](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901848)  
 Global Id: T0605901848  
 Latitude: 33.6434463  
 Longitude: -117.9316614  
 Status: Completed - Case Closed  
 Status Date: 04/30/2014  
 Case Worker: Not Reported  
 RB Case Number: 083002665T  
 Local Agency: Not Reported  
 File Location: Local Agency  
 Local Case Number: 94UT058  
 Potential Media Affect: Other Groundwater (uses other than drinking water)  
 Potential Contaminants of Concern: Gasoline  
 EPA Region: 9  
 Coordinate Source: \* Historical Geocode - Exact Address Match

# MAP FINDINGS

## WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)

Cuf Case: YES  
 Quantity Released Gallons: 0  
 Begin Date: 10/20/1994  
 Leak Reported Date: 11/04/1994  
 How Discovered: Site Assessment/Site Investigation  
 How Discovered Description: SOIL GAS SURVEY  
 Discharge Source: Other  
 Discharge Cause: Unknown  
 Stop Method: Close and Replace Tank  
 Stop Description: Not Reported  
 No Further Action Date: 04/30/2014  
 CA Water Watershed Name: Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)  
 Dwr Groundwater Subbasin Name: Coastal Plain Of Orange County (8-001)  
 Disadvantaged Community: Not Reported  
 CA Enviroscreen 3 Score: 51-55%  
 CA Enviroscreen 4 Score: 65-70%  
 Military DOD Site: No  
 Facility Project Subtype: Not Reported  
 RWQCB Region: SANTA ANA RWQCB (REGION 8)  
 Site History: Please refer to recent Site Documents or Monitoring Reports in GeoTracker for site history. Orange County is not responsible for the accuracy of any professional interpretations provided in reports submitted by consultants for the responsible party.

## LUST:

Global Id: T0605901848  
 Action Type: REMEDIATION  
 Date: 03/10/2005  
 Action: Soil Vapor Extraction (SVE)

Global Id: T0605901848  
 Action Type: ENFORCEMENT  
 Date: 03/18/2003  
 Action: Staff Letter

Global Id: T0605901848  
 Action Type: ENFORCEMENT  
 Date: 08/24/2004  
 Action: Staff Letter

Global Id: T0605901848  
 Action Type: ENFORCEMENT  
 Date: 04/10/2008  
 Action: Staff Letter

Global Id: T0605901848  
 Action Type: ENFORCEMENT  
 Date: 04/28/2010  
 Action: Staff Letter

Global Id: T0605901848

# MAP FINDINGS

## WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)

|              |                                                          |
|--------------|----------------------------------------------------------|
| Action Type: | ENFORCEMENT                                              |
| Date:        | 08/11/2010                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 07/26/2013                                               |
| Action:      | Notification - Public Notice of Case Closure             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/17/2014                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/21/2011                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 04/21/2011                                               |
| Action:      | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 11/21/2003                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 06/04/2004                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 01/22/2007                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 12/11/2006                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 06/14/2007                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |
| Action Type: | ENFORCEMENT                                              |
| Date:        | 01/07/2008                                               |
| Action:      | Staff Letter                                             |
| Global Id:   | T0605901848                                              |

MAP FINDINGS

**WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)**

|              |                                           |
|--------------|-------------------------------------------|
| Action Type: | ENFORCEMENT                               |
| Date:        | 11/10/1994                                |
| Action:      | Notice of Responsibility                  |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 10/16/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 09/27/2013                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 04/30/2014                                |
| Action:      | Closure/No Further Action Letter          |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 04/27/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 07/13/2009                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 01/12/2012                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | RESPONSE                                  |
| Date:        | 02/21/2014                                |
| Action:      | Well Destruction Report                   |
| Global Id:   | T0605901848                               |
| Action Type: | RESPONSE                                  |
| Date:        | 07/05/2013                                |
| Action:      | Request for Closure - Regulator Responded |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 12/05/2008                                |
| Action:      | Staff Letter                              |
| Global Id:   | T0605901848                               |
| Action Type: | ENFORCEMENT                               |
| Date:        | 09/26/2011                                |
| Action:      | File review                               |
| Global Id:   | T0605901848                               |

# MAP FINDINGS

## WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)

|              |                                                      |
|--------------|------------------------------------------------------|
| Action Type: | Other                                                |
| Date:        | 11/04/1994                                           |
| Action:      | Leak Reported                                        |
| Global Id:   | T0605901848                                          |
| Action Type: | REMEDIATION                                          |
| Date:        | 07/05/2005                                           |
| Action:      | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id:   | T0605901848                                          |
| Action Type: | ENFORCEMENT                                          |
| Date:        | 08/05/2008                                           |
| Action:      | Staff Letter                                         |
| Global Id:   | T0605901848                                          |
| Action Type: | ENFORCEMENT                                          |
| Date:        | 06/01/2011                                           |
| Action:      | Staff Letter                                         |
| Global Id:   | T0605901848                                          |
| Action Type: | ENFORCEMENT                                          |
| Date:        | 09/11/2012                                           |
| Action:      | Staff Letter                                         |
| Global Id:   | T0605901848                                          |
| Action Type: | ENFORCEMENT                                          |
| Date:        | 07/26/2013                                           |
| Action:      | Notification - Public Notice of Case Closure         |
| Global Id:   | T0605901848                                          |
| Action Type: | ENFORCEMENT                                          |
| Date:        | 09/12/2012                                           |
| Action:      | Staff Letter                                         |
| Global Id:   | T0605901848                                          |
| Action Type: | Other                                                |
| Date:        | 10/20/1994                                           |
| Action:      | Leak Discovery                                       |
| Global Id:   | T0605901848                                          |
| Action Type: | Other                                                |
| Date:        | 06/24/1996                                           |
| Action:      | Leak Stopped                                         |

## LUST:

|              |                        |
|--------------|------------------------|
| Global Id:   | T0605901848            |
| Status:      | Open - Case Begin Date |
| Status Date: | 10/20/1994             |
| Global Id:   | T0605901848            |
| Status:      | Open - Remediation     |
| Status Date: | 07/19/2002             |
| Global Id:   | T0605901848            |

# MAP FINDINGS

## WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)

|              |                             |
|--------------|-----------------------------|
| Status:      | Open - Remediation          |
| Status Date: | 03/10/2005                  |
| Global Id:   | T0605901848                 |
| Status:      | Open - Eligible for Closure |
| Status Date: | 09/12/2012                  |
| Global Id:   | T0605901848                 |
| Status:      | Completed - Case Closed     |
| Status Date: | 04/30/2014                  |

## LUST REG 8:

|                                            |                             |
|--------------------------------------------|-----------------------------|
| Name:                                      | WINALL STATION #11          |
| Address:                                   | 790 19TH                    |
| City:                                      | COSTA MESA                  |
| Region:                                    | 8                           |
| County:                                    | Orange                      |
| Regional Board:                            | Santa Ana Region            |
| Facility Status:                           | Remediation Plan            |
| Case Number:                               | 083002665T                  |
| Local Case Num:                            | 94UT058                     |
| Case Type:                                 | Other ground water affected |
| Substance:                                 | Gasoline                    |
| Qty Leaked:                                | 0                           |
| Abate Method:                              | Not Reported                |
| Cross Street:                              | Not Reported                |
| Enf Type:                                  | SEL                         |
| Funding:                                   | Not Reported                |
| How Discovered:                            | SA                          |
| How Stopped:                               | New Tank                    |
| Leak Cause:                                | Unknown                     |
| Leak Source:                               | Unknown                     |
| Global ID:                                 | T0605901848                 |
| How Stopped Date:                          | 6/24/1996                   |
| Enter Date:                                | Not Reported                |
| Date Confirmation of Leak Began:           | Not Reported                |
| Date Preliminary Assessment Began:         | Not Reported                |
| Discover Date:                             | 10/20/1994                  |
| Enforcement Date:                          | Not Reported                |
| Close Date:                                | Not Reported                |
| Date Prelim Assessment Workplan Submitted: | Not Reported                |
| Date Pollution Characterization Began:     | Not Reported                |
| Date Remediation Plan Submitted:           | 7/19/2002                   |
| Date Remedial Action Underway:             | Not Reported                |
| Date Post Remedial Action Monitoring:      | Not Reported                |
| Enter Date:                                | Not Reported                |
| GW Qualifies:                              | =                           |
| Soil Qualifies:                            | Not Reported                |



|              |
|--------------|
| MAP FINDINGS |
|--------------|

**WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)**

|                     |                                                     |
|---------------------|-----------------------------------------------------|
| Operator:           | Not Reported                                        |
| Facility Contact:   | Not Reported                                        |
| Interim:            | Not Reported                                        |
| Oversite Program:   | LUST                                                |
| Latitude:           | 33.6434463                                          |
| Longitude:          | -117.9316614                                        |
| MTBE Date:          | 7/9/2004                                            |
| Max MTBE GW:        | 20000                                               |
| MTBE Concentration: | 0                                                   |
| Max MTBE Soil:      | Not Reported                                        |
| MTBE Fuel:          | 1                                                   |
| MTBE Tested:        | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:         | *                                                   |
| Staff:              | NOM                                                 |
| Staff Initials:     | AR                                                  |
| Lead Agency:        | Local Agency                                        |
| Local Agency:       | 30000L                                              |
| Hydr Basin #:       | Not Reported                                        |
| Beneficial:         | MUN                                                 |
| Priority:           | Not Reported                                        |
| Cleanup Fund Id:    | Not Reported                                        |
| Work Suspended:     | Not Reported                                        |
| Summary:            | Not Reported                                        |

**CORTESE: Other Ascertainable Records**

|                             |                         |
|-----------------------------|-------------------------|
| Name:                       | WINALL STATION #11      |
| Address:                    | 790 19TH                |
| City,State,Zip:             | COSTA MESA, CA 92627    |
| Region:                     | CORTESE                 |
| Envirostor Id:              | Not Reported            |
| Global ID:                  | T0605901848             |
| 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            |
| Waste Management Unit Name: | Not Reported            |
| File Name:                  | Active Open             |

MAP FINDINGS

**WINALL STATION #11, 790 19TH, COSTA MESA, CA 92627 (Continued)**

**CERS: Other Ascertainable Records**

Name: WINALL STATION #11  
 Address: 790 19TH  
 City,State,Zip: COSTA MESA, CA 92627  
 Site ID: 204166  
 CERS ID: T0605901848  
 CERS Description: Leaking Underground Storage Tank Cleanup Site

| WINALL OIL SERVICE STATIO<br>790, COSTA MESA, CA, 92627 |                        |                         | S102441321                  |
|---------------------------------------------------------|------------------------|-------------------------|-----------------------------|
| ▲ K11                                                   | W 1/10 - 1/3           | (1476 ft. / 0.28 mi.)   | Other Ascertainable Records |
|                                                         | 9 ft. Higher Elevation | 105 ft. Above Sea Level |                             |

**Worksheet:**

**HIST CORTESE: Other Ascertainable Records**

edr\_fname: WINALL OIL SERVICE STATIO  
 edr\_fadd1: 790  
 City,State,Zip: COSTA MESA, CA 92627  
 Region: CORTESE  
 Facility County Code: 30  
 Reg By: LTNKA  
 Reg Id: 083002665T

| SHELL OIL L&M VENTURES<br>801 19TH, COSTA MESA, CA, 92627 |                        |                         | S102432328                                                                     |
|-----------------------------------------------------------|------------------------|-------------------------|--------------------------------------------------------------------------------|
| ▲ K12                                                     | W 1/10 - 1/3           | (1681 ft. / 0.318 mi.)  | Lists of state and tribal leaking storage tanks<br>Other Ascertainable Records |
|                                                           | 9 ft. Higher Elevation | 105 ft. Above Sea Level |                                                                                |

**Worksheet:**

**LUST: Lists of state and tribal leaking storage tanks**

Name: SHELL OIL L&M VENTURES  
 Address: 801 19TH  
 City,State,Zip: COSTA MESA, CA 92627  
 Lead Agency: ORANGE COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0605900428](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605900428)  
 Global Id: T0605900428  
 Latitude: 33.6432213  
 Longitude: -117.9320814  
 Status: Completed - Case Closed  
 Status Date: 04/19/2004  
 Case Worker: Not Reported  
 RB Case Number: 083000534T

# MAP FINDINGS

## SHELL OIL L&M VENTURES, 801 19TH, COSTA MESA, CA 92627 (Continued)

|                                    |                                                                       |
|------------------------------------|-----------------------------------------------------------------------|
| Local Agency:                      | Not Reported                                                          |
| File Location:                     | Local Agency                                                          |
| Local Case Number:                 | 86UT172                                                               |
| Potential Media Affect:            | Other Groundwater (uses other than drinking water)                    |
| Potential Contaminants of Concern: | Gasoline                                                              |
| EPA Region:                        | 9                                                                     |
| Coordinate Source:                 | * Historical Geocode - Exact Address Match                            |
| Cuf Case:                          | YES                                                                   |
| Quantity Released Gallons:         | 0                                                                     |
| Begin Date:                        | 09/24/1986                                                            |
| Leak Reported Date:                | 09/24/1986                                                            |
| How Discovered:                    | Tank Closure                                                          |
| How Discovered Description:        | Not Reported                                                          |
| Discharge Source:                  | Tank                                                                  |
| Discharge Cause:                   | Not Reported                                                          |
| Stop Method:                       | Close and Remove Tank                                                 |
| Stop Description:                  | Not Reported                                                          |
| No Further Action Date:            | 04/19/2004                                                            |
| CA Water Watershed Name:           | Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11) |
| Dwr Groundwater Subbasin Name:     | Coastal Plain Of Orange County (8-001)                                |
| Disadvantaged Community:           | Not Reported                                                          |
| CA Enviroscreen 3 Score:           | 66-70%                                                                |
| CA Enviroscreen 4 Score:           | 60-65%                                                                |
| Military DOD Site:                 | No                                                                    |
| Facility Project Subtype:          | Not Reported                                                          |
| RWQCB Region:                      | SANTA ANA RWQCB (REGION 8)                                            |
| Site History:                      | Not Reported                                                          |

## LUST:

|                    |                              |
|--------------------|------------------------------|
| Global Id:         | T0605900428                  |
| Contact Type:      | Regional Board Caseworker    |
| Contact Name:      | MAILE SEEGER GEE             |
| Organization Name: | SANTA ANA RWQCB (REGION 8)   |
| Address:           | 3737 MAIN STREET, SUITE 500  |
| City:              | RIVERSIDE                    |
| Email:             | maile.gee@waterboards.ca.gov |
| Phone Number:      | 9517824379                   |

## LUST:

|              |                               |
|--------------|-------------------------------|
| Global Id:   | T0605900428                   |
| Action Type: | REMEDIATION                   |
| Date:        | 07/13/1988                    |
| Action:      | Excavation                    |
| Global Id:   | T0605900428                   |
| Action Type: | REMEDIATION                   |
| Date:        | 07/13/1988                    |
| Action:      | Other (Use Description Field) |
| Global Id:   | T0605900428                   |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**SHELL OIL L&M VENTURES, 801 19TH, COSTA MESA, CA 92627 (Continued)**

|              |                                  |
|--------------|----------------------------------|
| Action Type: | ENFORCEMENT                      |
| Date:        | 12/07/2021                       |
| Action:      | Historic Files                   |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 04/19/2004                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 10/10/1986                       |
| Action:      | Notice of Responsibility         |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 03/17/2003                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 09/30/2003                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 02/02/2004                       |
| Action:      | Staff Letter                     |
| Global Id:   | T0605900428                      |
| Action Type: | Other                            |
| Date:        | 09/24/1986                       |
| Action:      | Leak Reported                    |
| Global Id:   | T0605900428                      |
| Action Type: | ENFORCEMENT                      |
| Date:        | 04/19/2004                       |
| Action:      | Closure/No Further Action Letter |
| Global Id:   | T0605900428                      |
| Action Type: | Other                            |
| Date:        | 09/24/1986                       |
| Action:      | Leak Discovery                   |

**LUST:**

|              |                                |
|--------------|--------------------------------|
| Global Id:   | T0605900428                    |
| Status:      | Open - Case Begin Date         |
| Status Date: | 09/24/1986                     |
| Global Id:   | T0605900428                    |
| Status:      | Open - Verification Monitoring |
| Status Date: | 01/01/2002                     |
| Global Id:   | T0605900428                    |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**SHELL OIL L&M VENTURES, 801 19TH, COSTA MESA, CA 92627 (Continued)**

|              |                         |
|--------------|-------------------------|
| Status:      | Completed - Case Closed |
| Status Date: | 04/19/2004              |

**LUST REG 8:**

|                                            |                                 |
|--------------------------------------------|---------------------------------|
| Name:                                      | SHELL OIL L&M VENTURES          |
| Address:                                   | 801 19TH                        |
| City:                                      | COSTA MESA                      |
| Region:                                    | 8                               |
| County:                                    | Orange                          |
| Regional Board:                            | Santa Ana Region                |
| Facility Status:                           | Post remedial action monitoring |
| Case Number:                               | 083000534T                      |
| Local Case Num:                            | 86UT172                         |
| Case Type:                                 | Other ground water affected     |
| Substance:                                 | Gasoline                        |
| Qty Leaked:                                | 0                               |
| Abate Method:                              | Not Reported                    |
| Cross Street:                              | Not Reported                    |
| Enf Type:                                  | CLOS                            |
| Funding:                                   | Not Reported                    |
| How Discovered:                            | Tank Closure                    |
| How Stopped:                               | Close Tank                      |
| Leak Cause:                                | Unknown                         |
| Leak Source:                               | Tank                            |
| Global ID:                                 | T0605900428                     |
| How Stopped Date:                          | 9/9/9999                        |
| Enter Date:                                | Not Reported                    |
| Date Confirmation of Leak Began:           | Not Reported                    |
| Date Preliminary Assessment Began:         | Not Reported                    |
| Discover Date:                             | 9/24/1986                       |
| Enforcement Date:                          | Not Reported                    |
| Close Date:                                | 4/19/2004                       |
| Date Prelim Assessment Workplan Submitted: | Not Reported                    |
| Date Pollution Characterization Began:     | Not Reported                    |
| Date Remediation Plan Submitted:           | Not Reported                    |
| Date Remedial Action Underway:             | Not Reported                    |
| Date Post Remedial Action Monitoring:      | 1/1/1965                        |
| Enter Date:                                | Not Reported                    |
| GW Qualifies:                              | =                               |
| Soil Qualifies:                            | Not Reported                    |
| Operator:                                  | Not Reported                    |
| Facility Contact:                          | Not Reported                    |
| Interim:                                   | Not Reported                    |
| Oversite Program:                          | LUST                            |
| Latitude:                                  | 33.6432213                      |
| Longitude:                                 | -117.9320814                    |
| MTBE Date:                                 | 10/13/2003                      |

## MAP FINDINGS

### SHELL OIL L&M VENTURES, 801 19TH, COSTA MESA, CA 92627 (Continued)

|                     |                                                     |
|---------------------|-----------------------------------------------------|
| Max MTBE GW:        | 4900                                                |
| MTBE Concentration: | 0                                                   |
| Max MTBE Soil:      | Not Reported                                        |
| MTBE Fuel:          | 1                                                   |
| MTBE Tested:        | MTBE Detected. Site tested for MTBE & MTBE detected |
| MTBE Class:         | *                                                   |
| Staff:              | CAB                                                 |
| Staff Initials:     | AR                                                  |
| Lead Agency:        | Local Agency                                        |
| Local Agency:       | 30000L                                              |
| Hydr Basin #:       | Not Reported                                        |
| Beneficial:         | MUN                                                 |
| Priority:           | Not Reported                                        |
| Cleanup Fund Id:    | Not Reported                                        |
| Work Suspended:     | Not Reported                                        |
| Summary:            | Not Reported                                        |

### CORTESE: Other Ascertainable Records

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | SHELL OIL L&M VENTURES  |
| Address:                   | 801 19TH                |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not Reported            |
| Global ID:                 | T0605900428             |
| 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            |
| Waste Management Uit Name: | Not Reported            |
| File Name:                 | Active Open             |

### HIST CORTESE: Other Ascertainable Records

|                       |                           |
|-----------------------|---------------------------|
| edr_fname:            | AMERICAN SAVINGS BANK-SEA |
| edr_fadd1:            | 801                       |
| City,State,Zip:       | COSTA MESA, CA 92627      |
| Region:               | CORTESE                   |
| Facility County Code: | 30                        |

# MAP FINDINGS

## SHELL OIL L&M VENTURES, 801 19TH, COSTA MESA, CA 92627 (Continued)

|                       |                          |
|-----------------------|--------------------------|
| Reg By:               | LTNKA                    |
| Reg Id:               | 083002619T               |
| edr_fname:            | UNOCAL #5669             |
| edr_fadd1:            | 801                      |
| City,State,Zip:       | COSTA MESA, CA 92627     |
| Region:               | CORTESE                  |
| Facility County Code: | 30                       |
| Reg By:               | LTNKA                    |
| Reg Id:               | 083002528T               |
| edr_fname:            | UNOCAL #5483             |
| edr_fadd1:            | 801                      |
| City,State,Zip:       | COSTA MESA, CA 92627     |
| Region:               | CORTESE                  |
| Facility County Code: | 30                       |
| Reg By:               | LTNKA                    |
| Reg Id:               | 083002532T               |
| edr_fname:            | L AND M VENTURES (SHELL) |
| edr_fadd1:            | 801                      |
| City,State,Zip:       | COSTA MESA, CA 92627     |
| Region:               | CORTESE                  |
| Facility County Code: | 30                       |
| Reg By:               | LTNKA                    |
| Reg Id:               | 083000534T               |
| edr_fname:            | THRIFTY OIL #376         |
| edr_fadd1:            | 801                      |
| City,State,Zip:       | COSTA MESA, CA 92627     |
| Region:               | CORTESE                  |
| Facility County Code: | 30                       |
| Reg By:               | LTNKA                    |
| Reg Id:               | 083001073T               |

## CERS: Other Ascertainable Records

|                   |                                               |
|-------------------|-----------------------------------------------|
| Name:             | SHELL OIL L&M VENTURES                        |
| Address:          | 801 19TH                                      |
| City,State,Zip:   | COSTA MESA, CA 92627                          |
| Site ID:          | 242131                                        |
| CERS ID:          | T0605900428                                   |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

## Affiliation:

|                        |                                               |
|------------------------|-----------------------------------------------|
| Affiliation Type Desc: | Regional Board Caseworker                     |
| Entity Name:           | MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8) |
| Entity Title:          | Not Reported                                  |
| Affiliation Address:   | 3737 MAIN STREET, SUITE 500                   |
| Affiliation City:      | RIVERSIDE                                     |
| Affiliation State:     | CA                                            |
| Affiliation Country:   | Not Reported                                  |

MAP FINDINGS

**SHELL OIL L&M VENTURES, 801 19TH, COSTA MESA, CA 92627 (Continued)**

Affiliation Zip: Not Reported  
Affiliation Phone: 9517824379,

|                                                                   |                        |                         |                                                 |
|-------------------------------------------------------------------|------------------------|-------------------------|-------------------------------------------------|
| VISTA CENTER AUTOMO. INC.<br>801 W 19TH ST, COSTA MESA, CA, 92626 |                        |                         | U001576857                                      |
| ▲ K13                                                             | W 1/10 - 1/3           | (1681 ft. / 0.318 mi.)  | Lists of state and tribal leaking storage tanks |
|                                                                   | 9 ft. Higher Elevation | 105 ft. Above Sea Level | Local Lists of Registered Storage Tanks         |

**Worksheet:**

**ORANGE CO. LUST: Lists of state and tribal leaking storage tanks**

Name: SHELL OIL  
Address: 801 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627-3518  
Region: ORANGE  
Facility Id: 84UT030  
Current Status: Closed  
Type of Closure: Invalidated  
Released Substance: Not Reported  
Date Closed: 01/01/1986

Name: SHELL OIL L&M VENTURES  
Address: 801 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92627-3518  
Region: ORANGE  
Facility Id: 86UT172  
Current Status: Closed  
Type of Closure: Closure certification issued  
Released Substance: Not Reported  
Date Closed: 04/19/2004

**HIST UST: Local Lists of Registered Storage Tanks**

Name: VISTA CENTER AUTOMO. INC.  
Address: 801 W 19TH ST  
City,State,Zip: COSTA MESA, CA 92626  
File Number: Not Reported  
URL: Not Reported  
Region: STATE  
Facility ID: 00000014384  
Facility Type: Gas Station  
Other Type: Not Reported  
Contact Name: JOE CAOQUETTE  
Telephone: 7147512125  
Owner Name: SHELL OIL COMPANY  
Owner Address: P.O. BOX 4848  
Owner City,St,Zip: ANAHEIM, CA 92803  
Total Tanks: 0005



# MAP FINDINGS

## VISTA CENTER AUTOMO. INC., 801 W 19TH ST, COSTA MESA, CA 92626 (Continued)

Tank Num: 001  
 Container Num: 1  
 Year Installed: 1968  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 002  
 Container Num: 2  
 Year Installed: 1968  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1968  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: UNLEADED  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 004  
 Container Num: 4  
 Year Installed: 1970  
 Tank Capacity: 00008000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor, 10

Tank Num: 005  
 Container Num: 5  
 Year Installed: 1968  
 Tank Capacity: 00000550  
 Tank Used for: WASTE  
 Type of Fuel: WASTE OIL  
 Container Construction Thickness: 12  
 Leak Detection: Stock Inventor, 10

| CRISSMANS RENTALS<br>1954 PLACENTIA AVE, COSTA MESA, CA, 92627 |                        |                         | U001576875                                                                                                                   |
|----------------------------------------------------------------|------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------|
| ▲ 14                                                           | WNW 1/10 - 1/3         | (1692 ft. / 0.32 mi.)   | Lists of state and tribal leaking storage tanks                                                                              |
|                                                                | 4 ft. Higher Elevation | 100 ft. Above Sea Level | Lists of state and tribal registered storage tanks<br>Local Lists of Registered Storage Tanks<br>Other Ascertainable Records |

## MAP FINDINGS

### Worksheet:

#### LUST: Lists of state and tribal leaking storage tanks

|                                    |                                                                                                                                                                           |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name:                              | CRISSMAN'S RENTAL                                                                                                                                                         |
| Address:                           | 1954 PLACENTIA                                                                                                                                                            |
| City,State,Zip:                    | COSTA MESA, CA 92627                                                                                                                                                      |
| Lead Agency:                       | ORANGE COUNTY LOP                                                                                                                                                         |
| Case Type:                         | LUST Cleanup Site                                                                                                                                                         |
| Geo Track:                         | <a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901094">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901094</a> |
| Global Id:                         | T0605901094                                                                                                                                                               |
| Latitude:                          | 33.6453253                                                                                                                                                                |
| Longitude:                         | -117.9318904                                                                                                                                                              |
| Status:                            | Completed - Case Closed                                                                                                                                                   |
| Status Date:                       | 01/31/1990                                                                                                                                                                |
| Case Worker:                       | Not Reported                                                                                                                                                              |
| RB Case Number:                    | 083001444T                                                                                                                                                                |
| Local Agency:                      | Not Reported                                                                                                                                                              |
| File Location:                     | Local Agency                                                                                                                                                              |
| Local Case Number:                 | 89UT212                                                                                                                                                                   |
| Potential Media Affect:            | Soil                                                                                                                                                                      |
| Potential Contaminants of Concern: | Gasoline                                                                                                                                                                  |
| EPA Region:                        | 9                                                                                                                                                                         |
| Coordinate Source:                 | * Historical Geocode - Exact Address Match                                                                                                                                |
| Cuf Case:                          | NO                                                                                                                                                                        |
| Quantity Released Gallons:         | 0                                                                                                                                                                         |
| Begin Date:                        | 11/10/1989                                                                                                                                                                |
| Leak Reported Date:                | 11/10/1989                                                                                                                                                                |
| How Discovered:                    | Tank Closure                                                                                                                                                              |
| How Discovered Description:        | Not Reported                                                                                                                                                              |
| Discharge Source:                  | Not Reported                                                                                                                                                              |
| Discharge Cause:                   | Not Reported                                                                                                                                                              |
| Stop Method:                       | Close and Remove Tank                                                                                                                                                     |
| Stop Description:                  | Not Reported                                                                                                                                                              |
| No Further Action Date:            | 01/31/1990                                                                                                                                                                |
| CA Water Watershed Name:           | Santa Ana River - Lower Santa Ana River - East Coastal Plain (801.11)                                                                                                     |
| Dwr Groundwater Subbasin Name:     | Coastal Plain Of Orange County (8-001)                                                                                                                                    |
| Disadvantaged Community:           | Not Reported                                                                                                                                                              |
| CA Enviroscreen 3 Score:           | 51-55%                                                                                                                                                                    |
| CA Enviroscreen 4 Score:           | 65-70%                                                                                                                                                                    |
| Military DOD Site:                 | No                                                                                                                                                                        |
| Facility Project Subtype:          | Not Reported                                                                                                                                                              |
| RWQCB Region:                      | SANTA ANA RWQCB (REGION 8)                                                                                                                                                |
| Site History:                      | Not Reported                                                                                                                                                              |

#### LUST:

|                    |                             |
|--------------------|-----------------------------|
| Global Id:         | T0605901094                 |
| Contact Type:      | Regional Board Caseworker   |
| Contact Name:      | PATRICIA HANNON             |
| Organization Name: | SANTA ANA RWQCB (REGION 8)  |
| Address:           | 3737 MAIN STREET, SUITE 500 |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**CRISSMANS RENTALS, 1954 PLACENTIA AVE, COSTA MESA, CA 92627 (Continued)**

|               |                                    |
|---------------|------------------------------------|
| City:         | RIVERSIDE                          |
| Email:        | patricia.hannon@waterboards.ca.gov |
| Phone Number: | Not Reported                       |

**LUST:**

|              |                |
|--------------|----------------|
| Global Id:   | T0605901094    |
| Action Type: | Other          |
| Date:        | 11/10/1989     |
| Action:      | Leak Reported  |
| Global Id:   | T0605901094    |
| Action Type: | Other          |
| Date:        | 11/10/1989     |
| Action:      | Leak Discovery |

**LUST:**

|              |                         |
|--------------|-------------------------|
| Global Id:   | T0605901094             |
| Status:      | Open - Case Begin Date  |
| Status Date: | 11/10/1989              |
| Global Id:   | T0605901094             |
| Status:      | Completed - Case Closed |
| Status Date: | 01/31/1990              |

**LUST REG 8:**

|                                  |                   |
|----------------------------------|-------------------|
| Name:                            | CRISSMAN'S RENTAL |
| Address:                         | 1954 PLACENTIA    |
| City:                            | COSTA MESA        |
| Region:                          | 8                 |
| County:                          | Orange            |
| Regional Board:                  | Santa Ana Region  |
| Facility Status:                 | Case Closed       |
| Case Number:                     | 083001444T        |
| Local Case Num:                  | 89UT212           |
| Case Type:                       | Soil only         |
| Substance:                       | Gasoline          |
| Qty Leaked:                      | 0                 |
| Abate Method:                    | Not Reported      |
| Cross Street:                    | Not Reported      |
| Enf Type:                        | Not Reported      |
| Funding:                         | Not Reported      |
| How Discovered:                  | Tank Closure      |
| How Stopped:                     | Close Tank        |
| Leak Cause:                      | Unknown           |
| Leak Source:                     | Unknown           |
| Global ID:                       | T0605901094       |
| How Stopped Date:                | 9/9/9999          |
| Enter Date:                      | Not Reported      |
| Date Confirmation of Leak Began: | Not Reported      |

|              |
|--------------|
| MAP FINDINGS |
|--------------|

**CRISSMANS RENTALS, 1954 PLACENTIA AVE, COSTA MESA, CA 92627 (Continued)**

|                                            |                                                             |
|--------------------------------------------|-------------------------------------------------------------|
| Date Preliminary Assessment Began:         | Not Reported                                                |
| Discover Date:                             | 11/10/1989                                                  |
| Enforcement Date:                          | Not Reported                                                |
| Close Date:                                | 1/31/1990                                                   |
| Date Prelim Assessment Workplan Submitted: | Not Reported                                                |
| Date Pollution Characterization Began:     | Not Reported                                                |
| Date Remediation Plan Submitted:           | Not Reported                                                |
| Date Remedial Action Underway:             | Not Reported                                                |
| Date Post Remedial Action Monitoring:      | Not Reported                                                |
| Enter Date:                                | Not Reported                                                |
| GW Qualifies:                              | Not Reported                                                |
| Soil Qualifies:                            | Not Reported                                                |
| Operator:                                  | Not Reported                                                |
| Facility Contact:                          | Not Reported                                                |
| Interim:                                   | Not Reported                                                |
| Oversite Program:                          | LUST                                                        |
| Latitude:                                  | 33.6453253                                                  |
| Longitude:                                 | -117.9318904                                                |
| MTBE Date:                                 | Not Reported                                                |
| Max MTBE GW:                               | Not Reported                                                |
| MTBE Concentration:                        | 0                                                           |
| Max MTBE Soil:                             | Not Reported                                                |
| MTBE Fuel:                                 | 1                                                           |
| MTBE Tested:                               | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class:                                | *                                                           |
| Staff:                                     | PAH                                                         |
| Staff Initials:                            | AR                                                          |
| Lead Agency:                               | Local Agency                                                |
| Local Agency:                              | 30000L                                                      |
| Hydr Basin #:                              | Not Reported                                                |
| Beneficial:                                | MUN                                                         |
| Priority:                                  | Not Reported                                                |
| Cleanup Fund Id:                           | Not Reported                                                |
| Work Suspended:                            | Not Reported                                                |
| Summary:                                   | Not Reported                                                |

**ORANGE CO. LUST:**

|                     |                              |
|---------------------|------------------------------|
| Name:               | CRISSMAN'S RENTAL            |
| Address:            | 1954 PLACENTIA AVE           |
| City,State,Zip:     | COSTA MESA, CA 92627-3459    |
| Region:             | ORANGE                       |
| Facility Id:        | 89UT212                      |
| Current Status:     | Closed                       |
| Type of Closure:    | Closure certification issued |
| Released Substance: | Not Reported                 |
| Date Closed:        | 01/31/1990                   |

# MAP FINDINGS

## CRISSMANS RENTALS, 1954 PLACENTIA AVE, COSTA MESA, CA 92627 (Continued)

### UST: Lists of state and tribal registered storage tanks

|                                |                      |
|--------------------------------|----------------------|
| Name:                          | CRISSMANS RENTALS    |
| Address:                       | 1954 PLACENTIA AVE   |
| City,State,Zip:                | COSTA MESA, CA 92627 |
| Facility ID:                   | 6402                 |
| Permitting Agency:             | ORANGE COUNTY        |
| CERSID:                        | Not Reported         |
| Latitude:                      | 33.6468137           |
| Longitude:                     | -117.9301463         |
| Owner type:                    | Not Reported         |
| Facility type:                 | Not Reported         |
| Num of inuse ust:              | Not Reported         |
| Num of closed ust:             | Not Reported         |
| Num of oos ust:                | Not Reported         |
| Epa region:                    | Not Reported         |
| Tribal lands:                  | Not Reported         |
| Tank owner name:               | Not Reported         |
| Tank owner mailing address:    | Not Reported         |
| Tank owner mailing city:       | Not Reported         |
| Tank owner mailing zip:        | Not Reported         |
| Tank owner mailing state:      | Not Reported         |
| Tank operator name:            | Not Reported         |
| Tank operator mailing address: | Not Reported         |
| Tank operator mailing city:    | Not Reported         |
| Tank operator mailing zip:     | Not Reported         |
| Tank operator mailing state:   | Not Reported         |
| Tankidnumber:                  | Not Reported         |
| Tank status:                   | Not Reported         |
| Tank configuration:            | Not Reported         |
| Tank closure date:             | Not Reported         |
| Tank installation date:        | Not Reported         |
| Tank num of compartments:      | Not Reported         |
| Tank contents:                 | Not Reported         |
| Tank capacity gallons:         | Not Reported         |
| Tank type:                     | Not Reported         |
| Tank pc construction:          | Not Reported         |
| Tank pwpiping construction:    | Not Reported         |
| Tank piping type:              | Not Reported         |
| Tank piping construction:      | Not Reported         |
| Tank sacrificial anode:        | Not Reported         |
| Tank cp impressed current:     | Not Reported         |
| Tank cp shutoff:               | Not Reported         |
| Tank alarms:                   | Not Reported         |
| Tank ball float:               | Not Reported         |
| Tank spill bucket:             | Not Reported         |

### HIST UST: Local Lists of Registered Storage Tanks

|       |                       |
|-------|-----------------------|
| Name: | CRISSMANS RENTALS INC |
|-------|-----------------------|

# MAP FINDINGS

## CRISSMANS RENTALS, 1954 PLACENTIA AVE, COSTA MESA, CA 92627 (Continued)

|                                   |                                                                                                                                                                                                                           |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Address:                          | 1954 PLACENTIA AVENUE                                                                                                                                                                                                     |
| City,State,Zip:                   | COSTA MESA, CA 92627                                                                                                                                                                                                      |
| File Number:                      | 0002e830                                                                                                                                                                                                                  |
| URL:                              | <a href="https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e830.pdf">https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002e830.pdf</a>                                                           |
| Region:                           | STATE                                                                                                                                                                                                                     |
| Facility ID:                      | 00000021866                                                                                                                                                                                                               |
| Facility Type:                    | Other                                                                                                                                                                                                                     |
| Other Type:                       | RENTAL                                                                                                                                                                                                                    |
| Contact Name:                     | DEAN CRISSMAN                                                                                                                                                                                                             |
| Telephone:                        | 7145453322                                                                                                                                                                                                                |
| Owner Name:                       | CRISSMAN'S RENTALS INC.                                                                                                                                                                                                   |
| Owner Address:                    | 1954 PLACENTIA AVENUE                                                                                                                                                                                                     |
| Owner City,St,Zip:                | COSTA MESA, CA 92627                                                                                                                                                                                                      |
| Total Tanks:                      | 0004                                                                                                                                                                                                                      |
| Tank Num:                         | 001                                                                                                                                                                                                                       |
| Container Num:                    | 1                                                                                                                                                                                                                         |
| Year Installed:                   | 1980                                                                                                                                                                                                                      |
| Tank Capacity:                    | 00005000                                                                                                                                                                                                                  |
| Tank Used for:                    | PRODUCT                                                                                                                                                                                                                   |
| Type of Fuel:                     | REGULAR                                                                                                                                                                                                                   |
| Container Construction Thickness: | Not Reported                                                                                                                                                                                                              |
| Leak Detection:                   | Stock Inventor                                                                                                                                                                                                            |
| Tank Num:                         | 002                                                                                                                                                                                                                       |
| Container Num:                    | 2                                                                                                                                                                                                                         |
| Year Installed:                   | 1980                                                                                                                                                                                                                      |
| Tank Capacity:                    | 00003000                                                                                                                                                                                                                  |
| Tank Used for:                    | PRODUCT                                                                                                                                                                                                                   |
| Type of Fuel:                     | UNLEADED                                                                                                                                                                                                                  |
| Container Construction Thickness: | Not Reported                                                                                                                                                                                                              |
| Leak Detection:                   | Stock Inventor                                                                                                                                                                                                            |
| Tank Num:                         | 003                                                                                                                                                                                                                       |
| Container Num:                    | 3                                                                                                                                                                                                                         |
| Year Installed:                   | 1980                                                                                                                                                                                                                      |
| Tank Capacity:                    | 00002000                                                                                                                                                                                                                  |
| Tank Used for:                    | PRODUCT                                                                                                                                                                                                                   |
| Type of Fuel:                     | PREMIUM                                                                                                                                                                                                                   |
| Container Construction Thickness: | Not Reported                                                                                                                                                                                                              |
| Leak Detection:                   | Stock Inventor                                                                                                                                                                                                            |
| Tank Num:                         | 004                                                                                                                                                                                                                       |
| Container Num:                    | 4                                                                                                                                                                                                                         |
| Year Installed:                   | 1980                                                                                                                                                                                                                      |
| Tank Capacity:                    | 00002000                                                                                                                                                                                                                  |
| Tank Used for:                    | PRODUCT                                                                                                                                                                                                                   |
| Type of Fuel:                     | DIESEL                                                                                                                                                                                                                    |
| Container Construction Thickness: | Not Reported                                                                                                                                                                                                              |
| Leak Detection:                   | Stock Inventor                                                                                                                                                                                                            |
| Click here for Geo Tracker PDF:   | <a href="http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&amp;img_id=0002e830">http://www.web.edrnet.com/ordering/switchboard/redirect.aspx?s=GRR_CA_HISTUST_PDF&amp;img_id=0002e830</a> |

# MAP FINDINGS

## CRISSMANS RENTALS, 1954 PLACENTIA AVE, COSTA MESA, CA 92627 (Continued)

### CORTESE: Other Ascertainable Records

|                            |                         |
|----------------------------|-------------------------|
| Name:                      | CRISSMAN'S RENTAL       |
| Address:                   | 1954 PLACENTIA          |
| City,State,Zip:            | COSTA MESA, CA 92627    |
| Region:                    | CORTESE                 |
| Envirostor Id:             | Not Reported            |
| Global ID:                 | T0605901094             |
| 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            |
| Waste Management Uit Name: | Not Reported            |
| File Name:                 | Active Open             |

### HIST CORTESE: Other Ascertainable Records

|                       |                      |
|-----------------------|----------------------|
| edr_fname:            | CRISSMAN'S RENTAL    |
| edr_fadd1:            | 1954 PLACENTIA       |
| City,State,Zip:       | COSTA MESA, CA 92627 |
| Region:               | CORTESE              |
| Facility County Code: | 30                   |
| Reg By:               | LTNKA                |
| Reg Id:               | 083001444T           |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St                                                                      | Acronym          | Full Name                                                    | Government Agency                             | Gov Date   | Arvl. Date | Active Date |
|-------------------------------------------------------------------------|------------------|--------------------------------------------------------------|-----------------------------------------------|------------|------------|-------------|
| <b>ENVIRONMENTAL RECORDS</b>                                            |                  |                                                              |                                               |            |            |             |
| <b>Federal NPL site list</b>                                            |                  |                                                              |                                               |            |            |             |
| US                                                                      | NPL              | National Priority List                                       | EPA                                           | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                                                      | Proposed NPL     | Proposed National Priority List Sites                        | EPA                                           | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                                                      | NPL LIENS        | Federal Superfund Liens                                      | EPA                                           | 10/15/1991 | 02/02/1994 | 03/30/1994  |
| <b>Federal CERCLIS list</b>                                             |                  |                                                              |                                               |            |            |             |
| US                                                                      | SEMS             | Superfund Enterprise Management System                       | EPA                                           | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| <b>Federal RCRA CORRACTS facilities list</b>                            |                  |                                                              |                                               |            |            |             |
| US                                                                      | CORRACTS         | Corrective Action Report                                     | EPA                                           | 03/06/2023 | 03/09/2023 | 03/20/2023  |
| <b>Federal RCRA TSD facilities list</b>                                 |                  |                                                              |                                               |            |            |             |
| US                                                                      | RCRA-TSDF        | RCRA - Treatment, Storage and Disposal                       | Environmental Protection Agency               | 03/06/2023 | 03/09/2023 | 03/20/2023  |
| <b>Federal RCRA generators list</b>                                     |                  |                                                              |                                               |            |            |             |
| US                                                                      | RCRA-LQG         | RCRA - Large Quantity Generators                             | Environmental Protection Agency               | 03/06/2023 | 03/09/2023 | 03/20/2023  |
| US                                                                      | RCRA-SQG         | RCRA - Small Quantity Generators                             | Environmental Protection Agency               | 03/06/2023 | 03/09/2023 | 03/20/2023  |
| US                                                                      | RCRA-VSQG        | RCRA - Very Small Quantity Generators (Formerly Conditionall | Environmental Protection Agency               | 03/06/2023 | 03/09/2023 | 03/20/2023  |
| <b>Federal institutional controls / engineering controls registries</b> |                  |                                                              |                                               |            |            |             |
| US                                                                      | LUCIS            | Land Use Control Information System                          | Department of the Navy                        | 02/08/2023 | 02/09/2023 | 05/02/2023  |
| US                                                                      | US ENG CONTROLS  | Engineering Controls Sites List                              | Environmental Protection Agency               | 02/20/2023 | 02/21/2023 | 05/02/2023  |
| US                                                                      | US INST CONTROLS | Institutional Controls Sites List                            | Environmental Protection Agency               | 02/20/2023 | 02/21/2023 | 05/02/2023  |
| <b>Federal ERNS list</b>                                                |                  |                                                              |                                               |            |            |             |
| US                                                                      | ERNS             | Emergency Response Notification System                       | National Response Center, United States Coast | 03/20/2023 | 03/21/2023 | 05/30/2023  |
| <b>State and tribal - equivalent NPL</b>                                |                  |                                                              |                                               |            |            |             |
| CA                                                                      | RESPONSE         | State Response Sites                                         | Department of Toxic Substances Control        | 01/23/2023 | 01/24/2023 | 04/10/2023  |
| <b>State and tribal - equivalent CERCLIS</b>                            |                  |                                                              |                                               |            |            |             |
| CA                                                                      | ENVIROSTOR       | EnviroStor Database                                          | Department of Toxic Substances Control        | 01/23/2023 | 01/24/2023 | 04/10/2023  |
| <b>State and tribal landfill / solid waste disposal</b>                 |                  |                                                              |                                               |            |            |             |
| CA                                                                      | SWF/LF (SWIS)    | Solid Waste Information System                               | Department of Resources Recycling and Recover | 02/06/2023 | 02/07/2023 | 04/26/2023  |
| <b>State and tribal leaking storage tank lists</b>                      |                  |                                                              |                                               |            |            |             |
| CA                                                                      | LUST REG 4       | Underground Storage Tank Leak List                           | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004  |
| CA                                                                      | LUST REG 5       | Leaking Underground Storage Tank Database                    | California Regional Water Quality Control Boa | 07/01/2008 | 07/22/2008 | 07/31/2008  |
| CA                                                                      | LUST REG 7       | Leaking Underground Storage Tank Case Listing                | California Regional Water Quality Control Boa | 02/26/2004 | 02/26/2004 | 03/24/2004  |
| CA                                                                      | LUST REG 8       | Leaking Underground Storage Tanks                            | California Regional Water Quality Control Boa | 02/14/2005 | 02/15/2005 | 03/28/2005  |
| CA                                                                      | LUST REG 3       | Leaking Underground Storage Tank Database                    | California Regional Water Quality Control Boa | 05/19/2003 | 05/19/2003 | 06/02/2003  |
| CA                                                                      | LUST REG 2       | Fuel Leak List                                               | California Regional Water Quality Control Boa | 09/30/2004 | 10/20/2004 | 11/19/2004  |
| CA                                                                      | LUST REG 1       | Active Toxic Site Investigation                              | California Regional Water Quality Control Boa | 02/01/2001 | 02/28/2001 | 03/29/2001  |



## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St                                                    | Acronym            | Full Name                                                    | Government Agency                             | Gov Date   | Arvl Date  | Active Date |
|-------------------------------------------------------|--------------------|--------------------------------------------------------------|-----------------------------------------------|------------|------------|-------------|
| CA                                                    | LUST REG 6V        | Leaking Underground Storage Tank Case Listing                | California Regional Water Quality Control Boa | 06/07/2005 | 06/07/2005 | 06/29/2005  |
| CA                                                    | LUST               | Leaking Underground Fuel Tank Report (GEOTRACKER)            | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 03/30/2023  |
| CA                                                    | LUST REG 6L        | Leaking Underground Storage Tank Case Listing                | California Regional Water Quality Control Boa | 09/09/2003 | 09/10/2003 | 10/07/2003  |
| CA                                                    | LUST REG 9         | Leaking Underground Storage Tank Report                      | California Regional Water Quality Control Boa | 03/01/2001 | 04/23/2001 | 05/21/2001  |
| US                                                    | INDIAN LUST R6     | Leaking Underground Storage Tanks on Indian Land             | EPA Region 6                                  | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN LUST R1     | Leaking Underground Storage Tanks on Indian Land             | EPA Region 1                                  | 10/19/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN LUST R7     | Leaking Underground Storage Tanks on Indian Land             | EPA Region 7                                  | 10/14/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN LUST R8     | Leaking Underground Storage Tanks on Indian Land             | EPA Region 8                                  | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN LUST R9     | Leaking Underground Storage Tanks on Indian Land             | Environmental Protection Agency               | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN LUST R10    | Leaking Underground Storage Tanks on Indian Land             | EPA Region 10                                 | 11/23/2022 | 12/06/2022 | 04/19/2023  |
| US                                                    | INDIAN LUST R5     | Leaking Underground Storage Tanks on Indian Land             | EPA, Region 5                                 | 10/14/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN LUST R4     | Leaking Underground Storage Tanks on Indian Land             | EPA Region 4                                  | 11/26/2022 | 12/06/2022 | 03/03/2023  |
| CA                                                    | CPS-SLIC           | Statewide SLIC Cases (GEOTRACKER)                            | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA                                                    | SLIC REG 1         | Active Toxic Site Investigations                             | California Regional Water Quality Control Boa | 04/03/2003 | 04/07/2003 | 04/25/2003  |
| CA                                                    | SLIC REG 2         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board San Fran | 09/30/2004 | 10/20/2004 | 11/19/2004  |
| CA                                                    | SLIC REG 3         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 05/18/2006 | 05/18/2006 | 06/15/2006  |
| CA                                                    | SLIC REG 4         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Region Water Quality Control Board Los Angele | 11/17/2004 | 11/18/2004 | 01/04/2005  |
| CA                                                    | SLIC REG 5         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board Central  | 04/01/2005 | 04/05/2005 | 04/21/2005  |
| CA                                                    | SLIC REG 6V        | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | Regional Water Quality Control Board, Victorv | 05/24/2005 | 05/25/2005 | 06/16/2005  |
| CA                                                    | SLIC REG 6L        | SLIC Sites                                                   | California Regional Water Quality Control Boa | 09/07/2004 | 09/07/2004 | 10/12/2004  |
| CA                                                    | SLIC REG 7         | SLIC List                                                    | California Regional Quality Control Board, Co | 11/24/2004 | 11/29/2004 | 01/04/2005  |
| CA                                                    | SLIC REG 8         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Region Water Quality Control Board | 04/03/2008 | 04/03/2008 | 04/14/2008  |
| CA                                                    | SLIC REG 9         | Spills, Leaks, Investigation & Cleanup Cost Recovery Listing | California Regional Water Quality Control Boa | 09/10/2007 | 09/11/2007 | 09/28/2007  |
| <b>State and tribal registered storage tank lists</b> |                    |                                                              |                                               |            |            |             |
| CA                                                    | UST                | Active UST Facilities                                        | SWRCB                                         | 03/06/2023 | 03/07/2023 | 05/24/2023  |
| CA                                                    | MILITARY UST SITES | Military UST Sites (GEOTRACKER)                              | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA                                                    | UST CLOSURE        | Proposed Closure of Underground Storage Tank (UST) Cases     | State Water Resources Control Board           | 02/23/2023 | 03/07/2023 | 05/26/2023  |
| CA                                                    | AST                | Aboveground Petroleum Storage Tank Facilities                | California Environmental Protection Agency    | 07/06/2016 | 07/12/2016 | 09/19/2016  |
| US                                                    | INDIAN UST R6      | Underground Storage Tanks on Indian Land                     | EPA Region 6                                  | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN UST R5      | Underground Storage Tanks on Indian Land                     | EPA Region 5                                  | 10/14/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN UST R10     | Underground Storage Tanks on Indian Land                     | EPA Region 10                                 | 11/23/2022 | 12/06/2022 | 04/19/2023  |
| US                                                    | INDIAN UST R4      | Underground Storage Tanks on Indian Land                     | EPA Region 4                                  | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN UST R1      | Underground Storage Tanks on Indian Land                     | EPA, Region 1                                 | 10/19/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN UST R9      | Underground Storage Tanks on Indian Land                     | EPA Region 9                                  | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN UST R8      | Underground Storage Tanks on Indian Land                     | EPA Region 8                                  | 11/23/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | INDIAN UST R7      | Underground Storage Tanks on Indian Land                     | EPA Region 7                                  | 10/14/2022 | 12/06/2022 | 03/03/2023  |
| US                                                    | FEMA UST           | Underground Storage Tank Listing                             | FEMA                                          | 03/08/2023 | 03/09/2023 | 05/30/2023  |
| <b>State and tribal voluntary cleanup sites</b>       |                    |                                                              |                                               |            |            |             |
| US                                                    | INDIAN VCP R1      | Voluntary Cleanup Priority Listing                           | EPA, Region 1                                 | 07/27/2015 | 09/29/2015 | 02/18/2016  |
| US                                                    | INDIAN VCP R7      | Voluntary Cleanup Priority Lisiting                          | EPA, Region 7                                 | 03/20/2008 | 04/22/2008 | 05/19/2008  |
| CA                                                    | VCP                | Voluntary Cleanup Program Properties                         | Department of Toxic Substances Control        | 01/23/2023 | 01/24/2023 | 04/10/2023  |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St                                        | Acronym           | Full Name                                                    | Government Agency                              | Gov Date   | Arvl. Date | Active Date |
|-------------------------------------------|-------------------|--------------------------------------------------------------|------------------------------------------------|------------|------------|-------------|
| <b>State and tribal Brownfields sites</b> |                   |                                                              |                                                |            |            |             |
| CA                                        | BROWNFIELDS       | Considered Brownfields Sites Listing                         | State Water Resources Control Board            | 03/20/2023 | 03/21/2023 | 06/06/2023  |
| <b>Other Records</b>                      |                   |                                                              |                                                |            |            |             |
| US                                        | CONSENT           | Superfund (CERCLA) Consent Decrees                           | Department of Justice, Consent Decree Library  | 12/31/2022 | 01/12/2023 | 04/07/2023  |
| US                                        | ROD               | Records Of Decision                                          | EPA                                            | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                        | LIENS 2           | CERCLA Lien Information                                      | Environmental Protection Agency                | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| CA                                        | HIST CAL-SITES    | Calsites Database                                            | Department of Toxic Substance Control          | 08/08/2005 | 08/03/2006 | 08/24/2006  |
| US                                        | DEBRIS REGION 9   | Torres Martinez Reservation Illegal Dump Site Locations      | EPA, Region 9                                  | 01/12/2009 | 05/07/2009 | 09/21/2009  |
| CA                                        | SWRCY             | Recycler Database                                            | Department of Conservation                     | 03/06/2023 | 03/07/2023 | 05/24/2023  |
| CA                                        | CA FID UST        | Facility Inventory Database                                  | California Environmental Protection Agency     | 10/31/1994 | 09/05/1995 | 09/29/1995  |
| CA                                        | HIST UST          | Hazardous Substance Storage Container Database               | State Water Resources Control Board            | 10/15/1990 | 01/25/1991 | 02/12/1991  |
| CA                                        | SAN FRANCISCO AST | Aboveground Storage Tank Site Listing                        | San Francisco County Department of Public Hea  | 02/03/2023 | 02/07/2023 | 04/25/2023  |
| CA                                        | SWEEPS UST        | SWEEPS UST Listing                                           | State Water Resources Control Board            | 06/01/1994 | 07/07/2005 | 08/11/2005  |
| US                                        | US FIN ASSUR      | Financial Assurance Information                              | Environmental Protection Agency                | 03/13/2023 | 03/21/2023 | 05/30/2023  |
| US                                        | COAL ASH DOE      | Steam-Electric Plant Operation Data                          | Department of Energy                           | 12/31/2020 | 11/30/2021 | 02/22/2022  |
| US                                        | FUSRAP            | Formerly Utilized Sites Remedial Action Program              | Department of Energy                           | 03/03/2023 | 03/03/2023 | 06/09/2023  |
| US                                        | US HIST CDL       | National Clandestine Laboratory Register                     | Drug Enforcement Administration                | 01/06/2023 | 02/02/2023 | 02/10/2023  |
| US                                        | 2020 COR ACTION   | 2020 Corrective Action Program List                          | Environmental Protection Agency                | 09/30/2017 | 05/08/2018 | 07/20/2018  |
| US                                        | COAL ASH EPA      | Coal Combustion Residues Surface Impoundments List           | Environmental Protection Agency                | 01/12/2017 | 03/05/2019 | 11/11/2019  |
| US                                        | LEAD SMELTER 2    | Lead Smelter Sites                                           | American Journal of Public Health              | 04/05/2001 | 10/27/2010 | 12/02/2010  |
| US                                        | EPA WATCH LIST    | EPA WATCH LIST                                               | Environmental Protection Agency                | 08/30/2013 | 03/21/2014 | 06/17/2014  |
| US                                        | US AIRS (AFS)     | Aerometric Information Retrieval System Facility Subsystem ( | EPA                                            | 10/12/2016 | 10/26/2016 | 02/03/2017  |
| US                                        | US AIRS MINOR     | Air Facility System Data                                     | EPA                                            | 10/12/2016 | 10/26/2016 | 02/03/2017  |
| US                                        | PCB TRANSFORMER   | PCB Transformer Registration Database                        | Environmental Protection Agency                | 09/13/2019 | 11/06/2019 | 02/10/2020  |
| US                                        | SCRD DRYCLEANERS  | State Coalition for Remediation of Drycleaners Listing       | Environmental Protection Agency                | 07/30/2021 | 02/03/2023 | 02/10/2023  |
| US                                        | LEAD SMELTER 1    | Lead Smelter Sites                                           | Environmental Protection Agency                | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                        | Delisted NPL      | National Priority List Deletions                             | EPA                                            | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                        | SEMS-ARCHIVE      | Superfund Enterprise Management System Archive               | EPA                                            | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                        | RCRA NonGen / NLR | RCRA - Non Generators / No Longer Regulated                  | Environmental Protection Agency                | 03/06/2023 | 03/09/2023 | 03/20/2023  |
| US                                        | HMIRS             | Hazardous Materials Information Reporting System             | U.S. Department of Transportation              | 03/19/2023 | 03/21/2023 | 05/30/2023  |
| US                                        | DOT OPS           | Incident and Accident Data                                   | Department of Transportation, Office of Pipeli | 01/02/2020 | 01/28/2020 | 04/17/2020  |
| US                                        | US CDL            | Clandestine Drug Labs                                        | Drug Enforcement Administration                | 01/06/2023 | 02/02/2023 | 02/10/2023  |
| US                                        | US BROWNFIELDS    | A Listing of Brownfields Sites                               | Environmental Protection Agency                | 04/06/2023 | 04/13/2023 | 04/19/2023  |
| US                                        | DOD               | Department of Defense Sites                                  | USGS                                           | 06/07/2021 | 07/13/2021 | 03/09/2022  |
| US                                        | FEDLAND           | Federal and Indian Lands                                     | U.S. Geological Survey                         | 04/02/2018 | 04/11/2018 | 11/06/2019  |
| US                                        | FUDS              | Formerly Used Defense Sites                                  | U.S. Army Corps of Engineers                   | 02/01/2023 | 02/14/2023 | 05/02/2023  |
| US                                        | UMTRA             | Uranium Mill Tailings Sites                                  | Department of Energy                           | 08/30/2019 | 11/15/2019 | 01/28/2020  |
| US                                        | ODI               | Open Dump Inventory                                          | Environmental Protection Agency                | 06/30/1985 | 08/09/2004 | 09/17/2004  |
| US                                        | MINES VIOLATIONS  | MSHA Violation Assessment Data                               | DOL, Mine Safety & Health Admi                 | 04/03/2023 | 04/04/2023 | 06/09/2023  |
| US                                        | US MINES          | Mines Master Index File                                      | Department of Labor, Mine Safety and Health A  | 02/02/2023 | 02/22/2023 | 05/17/2023  |
| US                                        | US MINES 2        | Ferrous and Nonferrous Metal Mines Database Listing          | USGS                                           | 01/07/2022 | 02/24/2023 | 05/17/2023  |
| US                                        | US MINES 3        | Active Mines & Mineral Plants Database Listing               | USGS                                           | 04/14/2011 | 06/08/2011 | 09/13/2011  |
| US                                        | PRP               | Potentially Responsible Parties                              | EPA                                            | 04/26/2023 | 05/02/2023 | 05/17/2023  |
| US                                        | TRIS              | Toxic Chemical Release Inventory System                      | EPA                                            | 12/31/2021 | 02/16/2023 | 05/02/2023  |
| US                                        | TSCA              | Toxic Substances Control Act                                 | EPA                                            | 12/31/2020 | 06/14/2022 | 03/24/2023  |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym                        | Full Name                                                     | Government Agency                             | Gov Date   | Arvl. Date | Active Date |
|----|--------------------------------|---------------------------------------------------------------|-----------------------------------------------|------------|------------|-------------|
| US | FTTS                           | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu  | EPA/Office of Prevention, Pesticides and Toxi | 04/09/2009 | 04/16/2009 | 05/11/2009  |
| US | FTTS INSP                      | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fu  | EPA                                           | 04/09/2009 | 04/16/2009 | 05/11/2009  |
| US | HIST FTTS                      | FIFRA/TSCA Tracking System Administrative Case Listing        | Environmental Protection Agency               | 10/19/2006 | 03/01/2007 | 04/10/2007  |
| US | HIST FTTS INSP                 | FIFRA/TSCA Tracking System Inspection & Enforcement Case Lis  | Environmental Protection Agency               | 10/19/2006 | 03/01/2007 | 04/10/2007  |
| US | SSTS                           | Section 7 Tracking Systems                                    | EPA                                           | 01/17/2023 | 01/18/2023 | 04/19/2023  |
| US | ICIS                           | Integrated Compliance Information System                      | Environmental Protection Agency               | 11/18/2016 | 11/23/2016 | 02/10/2017  |
| US | PADS                           | PCB Activity Database System                                  | EPA                                           | 03/20/2023 | 04/04/2023 | 06/09/2023  |
| US | MLTS                           | Material Licensing Tracking System                            | Nuclear Regulatory Commission                 | 03/15/2023 | 03/21/2023 | 05/30/2023  |
| US | RADINFO                        | Radiation Information Database                                | Environmental Protection Agency               | 07/01/2019 | 07/01/2019 | 09/23/2019  |
| US | FINDS                          | Facility Index System/Facility Registry System                | EPA                                           | 02/02/2023 | 02/28/2023 | 03/24/2023  |
| US | RAATS                          | RCRA Administrative Action Tracking System                    | EPA                                           | 04/17/1995 | 07/03/1995 | 08/07/1995  |
| US | RMP                            | Risk Management Plans                                         | Environmental Protection Agency               | 04/27/2022 | 05/04/2022 | 05/10/2022  |
| US | BRS                            | Biennial Reporting System                                     | EPA/NTIS                                      | 12/31/2021 | 03/09/2023 | 03/20/2023  |
| US | PWS                            | Public Water System Data                                      | EPA                                           | 12/17/2013 | 01/09/2014 | 10/15/2014  |
| US | INDIAN RESERV                  | Indian Reservations                                           | USGS                                          | 12/31/2014 | 07/14/2015 | 01/10/2017  |
| US | INDIAN ODI                     | Report on the Status of Open Dumps on Indian Lands            | Environmental Protection Agency               | 12/31/1998 | 12/03/2007 | 01/24/2008  |
| US | IHS OPEN DUMPS                 | Open Dumps on Indian Land                                     | Department of Health & Human Serivces, Indian | 04/01/2014 | 08/06/2014 | 01/29/2015  |
| US | ABANDONED MINES                | Abandoned Mines                                               | Department of Interior                        | 03/17/2023 | 03/17/2023 | 05/30/2023  |
| CA | CA BOND EXP. PLAN              | Bond Expenditure Plan                                         | Department of Health Services                 | 01/01/1989 | 07/27/1994 | 08/02/1994  |
| CA | CDL                            | Clandestine Drug Labs                                         | Department of Toxic Substances Control        | 12/31/2020 | 11/30/2022 | 02/09/2023  |
| CA | CHMIRS                         | California Hazardous Material Incident Report System          | Office of Emergency Services                  | 08/02/2022 | 10/17/2022 | 01/04/2023  |
| CA | CORTESE                        | "Cortese" Hazardous Waste & Substances Sites List             | CAL EPA/Office of Emergency Information       | 03/20/2023 | 03/21/2023 | 06/06/2023  |
| CA | CUPA LIVERMORE-PLEASANTON      | CUPA Facility Listing                                         | Livermore-Pleasanton Fire Department          | 12/07/2021 | 05/09/2022 | 05/17/2022  |
| CA | DEED                           | Deed Restriction Listing                                      | DTSC and SWRCB                                | 02/27/2023 | 02/28/2023 | 05/17/2023  |
| CA | DRYCLEAN NO SONOMA CO DIST     | Norther Sonoma County County Air Pollution Control District   | Santa Barbara County Air Pollution Control Di | 04/17/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN PLACER CO DIST        | Placer County Air Quality Management District Drycleaner Fac  | Placer County Air Quality Management District | 01/16/2018 | 04/19/2019 | 05/01/2023  |
| CA | DRYCLEAN BAY AREA DIST         | Bay Area Air Quality Management District Drycleaner Facility  | Bay Area Air Quality Management District      | 02/20/2019 | 05/30/2019 | 05/01/2023  |
| CA | DRYCLEAN BUTTE CO DIST         | Butte County Air Quality Management District Drycleaner Facil | Butte County Air Quality Management District  | 12/31/2018 | 04/23/2019 | 05/01/2023  |
| CA | DRYCLEAN CALAVERAS CO DIST     | Calaveras County Environmental Management Agency Drycleaner   | Calaveras County Environmental Management Age | 06/17/2019 | 06/19/2019 | 05/01/2023  |
| CA | DRYCLEAN EAST KERN DIST        | Eastern Kern Air Pollution Control District District Dryclea  | Eastern Kern Air Pollution Control District   | 04/17/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN GLENN CO DIST         | Glenn County Air Pollution Control District Drycleaner Facil  | Glenn County Air Pollution Control District   | 04/17/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN GRANT                 | Grant Recipients List                                         | California Air Resources Board                | 12/31/2020 | 02/04/2021 | 05/01/2023  |
| CA | DRYCLEAN IMPERIAL CO DIST      | Imperial County Air Pollution Control District Drycleaner Fa  | Imperial County Air Pollution Control Distric | 05/14/2019 | 05/17/2019 | 05/01/2023  |
| CA | DRYCLEAN LAKE CO DIST          | Lake County Air Quality Management District Drycleaner Facil  | Lake County Air Quality Management District   | 04/29/2019 | 05/07/2019 | 05/01/2023  |
| CA | DRYCLEAN MENDO CO DIST         | Mendocino County Air Quality Management District Drycleaner   | Mendocino County Air Quality Management Distr | 02/08/2019 | 05/21/2019 | 05/01/2023  |
| CA | DRYCLEAN MOJAVE DESERT DIST    | Mojave Desert Air Quality Management District Drycleaner Fac  | Mojave Desert Air Quality Management District | 04/17/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN MONTEREY BAY DIST     | Monterey Bay Air Quality Management District Drycleaner Faci  | Monterey Bay Air Quality Management District  | 04/17/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN NO COAST UNIFIED DIST | North Coast Unified Air Quality Management District Dryclean  | North Coast Unified Air Quality Management Di | 11/30/2016 | 04/19/2019 | 05/01/2023  |
| CA | DRYCLEAN NO SIERRA DIST        | Northern Sierra Air Quality Management District Drycleaner F  | Northern Sierra Air Quality Management Distri | 05/07/2019 | 05/07/2019 | 05/01/2023  |
| CA | DRYCLEAN SAN DIEGO CO DIST     | San Diego County Air Pollution Control District Drycleaner F  | San Diego County Air Pollution Control Distri | 02/01/2019 | 05/01/2019 | 05/01/2023  |
| CA | DRYCLEAN SACRAMENTO METO DIST  | Sacramento Metropolitan Air Quality Management District Drycl | Sacramento Metropolitan Air Quality Managemen | 04/24/2019 | 04/25/2019 | 05/01/2023  |
| CA | DRYCLEAN SANTA BARB CO DIST    | Santa Barbara County Air Pollution Control District Dryclean  | Santa Barbara County Air Pollution Control Di | 02/19/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN SAN JOAQ VAL DIST     | San Joaquin Valley Air Pollution Control District District D  | San Joaquin Valley Air Pollution Control Dist | 05/01/2019 | 05/03/2019 | 05/01/2023  |
| CA | DRYCLEAN SAN LUIS OB CO DIST   | San Luis Obispo County Air Pollution Control District Drycle  | San Luis Obispo County Air Pollution Control  | 04/23/2019 | 04/25/2019 | 05/01/2023  |
| CA | DRYCLEAN SHASTA CO DIST        | Shasta County Air Quality Management District District Drycl  | Shasta County Air Quality Management District | 04/17/2019 | 04/19/2019 | 05/01/2023  |
| CA | DRYCLEAN TEHAMA CO DIST        | Tehama County Air Pollution Control District Drycleaner Faci  | Tehama County Air Pollution Control District  | 04/24/2019 | 04/24/2019 | 05/01/2023  |
| CA | DRYCLEAN YOLO-SOLANO DIST      | Yolo-Solano Air Quality Management District Drycleaner Facil  | Yolo-Solano Air Quality Management District   | 05/31/2019 | 06/06/2019 | 05/01/2023  |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym                     | Full Name                                                    | Government Agency                             | Gov Date   | Arvl Date  | Active Date |
|----|-----------------------------|--------------------------------------------------------------|-----------------------------------------------|------------|------------|-------------|
| CA | DRYCLEAN FEATHER RIVER DIST | Feather River Air Quality Management District Drycleaner Fac | Feather River Air Quality Management District | 03/08/2023 | 03/09/2023 | 06/05/2023  |
| CA | DRYCLEANERS                 | Cleaner Facilities                                           | Department of Toxic Substance Control         | 08/27/2021 | 09/01/2021 | 11/19/2021  |
| CA | DRYCLEAN VENTURA CO DIST    | Drycleaner Facility Listing                                  | Ventura County Air Pollution Control District | 04/16/2019 | 04/17/2019 | 05/01/2023  |
| CA | DRYCLEAN SOUTH COAST        | South Coast Air Quality Management District Drycleaner Listi | South Coast Air Quality Management District   | 02/17/2023 | 02/17/2023 | 05/09/2023  |
| CA | DRYCLEAN AVAQMD             | Antelope Valley Air Quality Management District Drycleaner L | Antelope Valley Air Quality Management Distri | 02/23/2023 | 02/24/2023 | 05/15/2023  |
| CA | EMI                         | Emissions Inventory Data                                     | California Air Resources Board                | 12/31/2020 | 06/13/2022 | 08/30/2022  |
| CA | ENF                         | Enforcement Action Listing                                   | State Water Resources Control Board           | 01/10/2023 | 01/18/2023 | 04/04/2023  |
| CA | Financial Assurance 1       | Financial Assurance Information Listing                      | Department of Toxic Substances Control        | 01/11/2023 | 01/17/2023 | 04/04/2023  |
| CA | Financial Assurance 2       | Financial Assurance Information Listing                      | California Integrated Waste Management Board  | 02/06/2023 | 02/15/2023 | 05/09/2023  |
| CA | HAULERS                     | Registered Waste Tire Haulers Listing                        | Integrated Waste Management Board             | 11/16/2022 | 11/22/2022 | 02/13/2023  |
| CA | HAZNET                      | Facility and Manifest Data                                   | California Environmental Protection Agency    | 12/31/2021 | 07/05/2022 | 09/19/2022  |
| CA | HIST CORTESE                | Hazardous Waste & Substance Site List                        | Department of Toxic Substances Control        | 04/01/2001 | 01/22/2009 | 04/08/2009  |
| CA | HWP                         | EnviroStor Permitted Facilities Listing                      | Department of Toxic Substances Control        | 02/13/2023 | 02/14/2023 | 05/08/2023  |
| CA | HWT                         | Registered Hazardous Waste Transporter Database              | Department of Toxic Substances Control        | 01/03/2023 | 01/04/2023 | 03/21/2023  |
| CA | ICE                         | ICE                                                          | Department of Toxic Substances Control        | 02/13/2023 | 02/14/2023 | 05/08/2023  |
| CA | LDS                         | Land Disposal Sites Listing (GEOTRACKER)                     | State Water Quality Control Board             | 03/06/2023 | 03/07/2023 | 03/30/2023  |
| CA | LIENS                       | Environmental Liens Listing                                  | Department of Toxic Substances Control        | 02/23/2023 | 02/24/2023 | 03/23/2023  |
| CA | MCS                         | Military Cleanup Sites Listing (GEOTRACKER)                  | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | MINES                       | Mines Site Location Listing                                  | Department of Conservation                    | 03/06/2023 | 03/07/2023 | 05/23/2023  |
| CA | MWMP                        | Medical Waste Management Program Listing                     | Department of Public Health                   | 01/09/2023 | 02/28/2023 | 05/17/2023  |
| CA | NPDES                       | NPDES Permits Listing                                        | State Water Resources Control Board           | 02/06/2023 | 02/07/2023 | 04/28/2023  |
| CA | PEST LIC                    | Pesticide Regulation Licenses Listing                        | Department of Pesticide Regulation            | 02/27/2023 | 02/28/2023 | 05/22/2023  |
| CA | PROC                        | Certified Processors Database                                | Department of Conservation                    | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | NOTIFY 65                   | Proposition 65 Records                                       | State Water Resources Control Board           | 03/09/2023 | 03/10/2023 | 05/24/2023  |
| CA | SAN JOSE HAZMAT             | Hazardous Material Facilities                                | City of San Jose Fire Department              | 11/03/2020 | 11/05/2020 | 01/26/2021  |
| CA | SCH                         | School Property Evaluation Program                           | Department of Toxic Substances Control        | 01/23/2023 | 01/24/2023 | 04/10/2023  |
| CA | SPILLS 90                   | SPILLS90 data from FirstSearch                               | FirstSearch                                   | 06/06/2012 | 01/03/2013 | 02/22/2013  |
| CA | TOXIC PITS                  | Toxic Pits Cleanup Act Sites                                 | State Water Resources Control Board           | 07/01/1995 | 08/30/1995 | 09/26/1995  |
| CA | UIC                         | UIC Listing                                                  | Deaprtment of Conservation                    | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | WASTEWATER PITS             | Oil Wastewater Pits Listing                                  | RWQCB, Central Valley Region                  | 02/11/2021 | 07/01/2021 | 09/29/2021  |
| CA | WDS                         | Waste Discharge System                                       | State Water Resources Control Board           | 06/19/2007 | 06/20/2007 | 06/29/2007  |
| CA | WIP                         | Well Investigation Program Case List                         | Los Angeles Water Quality Control Board       | 07/03/2009 | 07/21/2009 | 08/03/2009  |
| CA | WMUDS/SWAT                  | Waste Management Unit Database                               | State Water Resources Control Board           | 04/01/2000 | 04/10/2000 | 05/10/2000  |
| CA | MILITARY PRIV SITES         | Military Privatized Sites (GEOTRACKER)                       | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | NON-CASE INFO               | Non-Case Information Sites (GEOTRACKER)                      | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| US | PFAS TSCA                   | PFAS Manufacture and Imports Information                     | Environmental Protection Agency               | 03/30/2023 | 03/30/2023 | 06/09/2023  |
| US | ECHO                        | Enforcement & Compliance History Information                 | Environmental Protection Agency               | 03/25/2023 | 03/31/2023 | 06/09/2023  |
| US | PFAS NPL                    | Superfund Sites with PFAS Detections Information             | Environmental Protection Agency               | 06/07/2023 | 06/08/2023 | 06/09/2023  |
| CA | AQUEOUS FOAM                | Former Fire Training Facility Assessments Listing            | State Water Resources Control Board           | 03/06/2023 | 03/07/2023 | 05/23/2023  |
| US | PFAS TRIS                   | List of PFAS Added to the TRI                                | Environmental Protection Agency               | 06/07/2023 | 06/08/2023 | 06/09/2023  |
| CA | CERS HAZ WASTE              | CERS HAZ WASTE                                               | CalEPA                                        | 01/05/2023 | 01/06/2023 | 01/11/2023  |
| CA | CERS TANKS                  | California Environmental Reporting System (CERS) Tanks       | California Environmental Protection Agency    | 01/06/2023 | 01/06/2023 | 01/11/2023  |
| US | DOCKET HWC                  | Hazardous Waste Compliance Docket Listing                    | Environmental Protection Agency               | 05/06/2021 | 05/21/2021 | 08/11/2021  |
| US | MINES MRDS                  | Mineral Resources Data System                                | USGS                                          | 08/23/2022 | 11/22/2022 | 02/28/2023  |
| US | PFAS WQP                    | Ambient Environmental Sampling for PFAS                      | Environmental Protection Agency               | 03/30/2023 | 03/30/2023 | 05/02/2023  |
| US | PFAS RCRA MANIFEST          | PFAS Transfers Identified In the RCRA Database Listing       | Environmental Protection Agency               | 03/30/2023 | 03/30/2023 | 05/02/2023  |
| US | AQUEOUS FOAM NRC            | Aqueous Foam Related Incidents Listing                       | Environmental Protection Agency               | 04/27/2023 | 04/27/2023 | 05/02/2023  |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym                 | Full Name                                                  | Government Agency                          | Gov Date   | Arvl Date  | Active Date |
|----|-------------------------|------------------------------------------------------------|--------------------------------------------|------------|------------|-------------|
| CA | WELL STIM PROJ          | Well Stimulation Project (GEOTRACKER)                      | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | PFAS                    | PFAS Contamination Site Location Listing                   | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 05/05/2023  |
| CA | UIC GEO                 | Underground Injection Control Sites (GEOTRACKER)           | State Water Resource Control Board         | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | SAMPLING POINT          | Sampling Point ? Public Sites (GEOTRACKER)                 | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | PROJECT                 | Project Sites (GEOTRACKER)                                 | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| CA | PROD WATER PONDS        | Produced Water Ponds Sites (GEOTRACKER)                    | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| US | PFAS ATSDR              | PFAS Contamination Site Location Listing                   | Department of Health & Human Services      | 06/24/2020 | 03/17/2021 | 11/08/2022  |
| US | UXO                     | Unexploded Ordnance Sites                                  | Department of Defense                      | 11/09/2021 | 10/20/2022 | 01/10/2023  |
| US | FUELS PROGRAM           | EPA Fuels Program Registered Listing                       | EPA                                        | 02/13/2023 | 02/14/2023 | 04/19/2023  |
| CA | WDR                     | Waste Discharge Requirements Listing                       | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 05/24/2023  |
| US | PFAS FEDERAL SITES      | Federal Sites PFAS Information                             | Environmental Protection Agency            | 03/30/2023 | 03/30/2023 | 04/07/2023  |
| US | PFAS ECHO FIRE TRAINING | Facilities in Industries that May Be Handling PFAS Listing | Environmental Protection Agency            | 03/30/2023 | 03/30/2023 | 04/03/2023  |
| US | PFAS PART 139 AIRPORT   | All Certified Part 139 Airports PFAS Information Listing   | Environmental Protection Agency            | 03/30/2023 | 03/30/2023 | 04/03/2023  |
| US | PFAS ECHO               | Facilities in Industries that May Be Handling PFAS Listing | Environmental Protection Agency            | 03/30/2023 | 03/30/2023 | 04/03/2023  |
| CA | OTHER OIL GAS           | Other Oil & Gas Projects Sites (GEOTRACKER)                | State Water Resources Control Board        | 03/06/2023 | 03/07/2023 | 03/31/2023  |
| US | PFAS NPDES              | Clean Water Act Discharge Monitoring Information           | Environmental Protection Agency            | 03/30/2023 | 03/30/2023 | 04/07/2023  |
| CA | CERS                    | CalEPA Regulated Site Portal Data                          | California Environmental Protection Agency | 01/05/2023 | 01/06/2023 | 01/10/2023  |
| CA | HWTS                    | Hazardous Waste Tracking System                            | Department of Toxic Substances Control     | 04/05/2022 | 04/05/2022 | 04/26/2022  |
| CA | CIWQS                   | California Integrated Water Quality System                 | State Water Resources Control Board        | 02/27/2023 | 02/28/2023 | 05/17/2023  |
| US | FEDERAL FACILITY        | Federal Facility Site Information listing                  | Environmental Protection Agency            | 03/26/2023 | 03/28/2023 | 05/30/2023  |

### HISTORICAL USE RECORDS

|    |                  |                                                              |                                               |  |            |            |
|----|------------------|--------------------------------------------------------------|-----------------------------------------------|--|------------|------------|
| US | EDR MGP          | EDR Proprietary Manufactured Gas Plants                      | EDR, Inc.                                     |  |            |            |
| US | EDR Hist Auto    | EDR Exclusive Historical Auto Stations                       | EDR, Inc.                                     |  |            |            |
| US | EDR Hist Cleaner | EDR Exclusive Historical Cleaners                            | EDR, Inc.                                     |  |            |            |
| CA | RGALF            | Recovered Government Archive Solid Waste Facilities List     | Department of Resources Recycling and Recover |  | 07/01/2013 | 01/13/2014 |
| CA | RGALUST          | Recovered Government Archive Leaking Underground Storage Tan | State Water Resources Control Board           |  | 07/01/2013 | 12/30/2013 |

### COUNTY RECORDS

|    |                 |                                               |                                               |            |            |            |
|----|-----------------|-----------------------------------------------|-----------------------------------------------|------------|------------|------------|
| CA | CS ALAMEDA      | Contaminated Sites                            | Alameda County Environmental Health Services  | 01/09/2019 | 01/11/2019 | 03/05/2019 |
| CA | UST ALAMEDA     | Underground Tanks                             | Alameda County Environmental Health Services  | 03/29/2023 | 03/30/2023 | 06/13/2023 |
| CA | CUPA AMADOR     | CUPA Facility List                            | Amador County Environmental Health            | 01/31/2023 | 02/02/2023 | 04/19/2023 |
| CA | CUPA BUTTE      | CUPA Facility Listing                         | Public Health Department                      | 04/21/2017 | 04/25/2017 | 08/09/2017 |
| CA | CUPA CALVERAS   | CUPA Facility Listing                         | Calveras County Environmental Health          | 03/17/2023 | 03/21/2023 | 06/06/2023 |
| CA | CUPA COLUSA     | CUPA Facility List                            | Health & Human Services                       | 04/06/2020 | 04/23/2020 | 07/10/2020 |
| CA | SL CONTRA COSTA | Site List                                     | Contra Costa Health Services Department       | 12/28/2022 | 01/24/2023 | 04/10/2023 |
| CA | CUPA DEL NORTE  | CUPA Facility List                            | Del Norte County Environmental Health Divisio | 02/13/2023 | 02/14/2023 | 05/08/2023 |
| CA | CUPA EL DORADO  | CUPA Facility List                            | El Dorado County Environmental Management Dep | 08/08/2022 | 08/09/2022 | 09/01/2022 |
| CA | CUPA FRESNO     | CUPA Resources List                           | Dept. of Community Health                     | 06/28/2021 | 12/21/2021 | 03/03/2022 |
| CA | CUPA GLENN      | CUPA Facility List                            | Glenn County Air Pollution Control District   | 01/22/2018 | 01/24/2018 | 03/14/2018 |
| CA | CUPA HUMBOLDT   | CUPA Facility List                            | Humboldt County Environmental Health          | 08/12/2021 | 08/12/2021 | 11/08/2021 |
| CA | CUPA IMPERIAL   | CUPA Facility List                            | San Diego Border Field Office                 | 01/13/2023 | 01/17/2023 | 04/04/2023 |
| CA | CUPA INYO       | CUPA Facility List                            | Inyo County Environmental Health Services     | 04/02/2018 | 04/03/2018 | 06/14/2018 |
| CA | CUPA KERN       | CUPA Facility List                            | Kern County Public Health                     | 01/30/2023 | 02/01/2023 | 04/19/2023 |
| CA | UST KERN        | Underground Storage Tank Sites & Tank Listing | Kern County Environment Health Services Depar | 05/04/2023 | 05/11/2023 | 06/14/2023 |
| CA | CUPA KINGS      | CUPA Facility List                            | Kings County Department of Public Health      | 12/03/2020 | 01/26/2021 | 04/14/2021 |
| CA | CUPA LAKE       | CUPA Facility List                            | Lake County Environmental Health              | 04/26/2023 | 04/27/2023 | 05/31/2023 |

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym                   | Full Name                                           | Government Agency                             | Gov Date   | Arvl. Date | Active Date |
|----|---------------------------|-----------------------------------------------------|-----------------------------------------------|------------|------------|-------------|
| CA | CUPA LASSEN               | CUPA Facility List                                  | Lassen County Environmental Health            | 07/31/2020 | 08/21/2020 | 11/09/2020  |
| CA | AOCONCERN                 | Key Areas of Concerns in Los Angeles County         |                                               | 03/30/2009 | 03/31/2009 | 10/23/2009  |
| CA | HMS LOS ANGELES           | HMS: Street Number List                             | Department of Public Works                    | 01/09/2023 | 01/12/2023 | 03/29/2023  |
| CA | LF LOS ANGELES            | List of Solid Waste Facilities                      | La County Department of Public Works          | 01/09/2023 | 01/10/2023 | 03/23/2023  |
| CA | LF LOS ANGELES CITY       | City of Los Angeles Landfills                       | Engineering & Construction Division           | 12/31/2022 | 01/12/2023 | 03/29/2023  |
| CA | LOS ANGELES AST           | Active & Inactive AST Inventory                     | Los Angeles Fire Department                   | 06/01/2019 | 06/25/2019 | 08/22/2019  |
| CA | LOS ANGELES CO LF METHANE | Methane Producing Landfills                         | Los Angeles County Department of Public Works | 01/10/2022 | 01/12/2022 | 04/04/2022  |
| CA | LOS ANGELES HM            | Active & Inactive Hazardous Materials Inventory     | Los Angeles Fire Department                   | 11/01/2022 | 12/14/2022 | 03/07/2023  |
| CA | LOS ANGELES UST           | Active & Inactive UST Inventory                     | Los Angeles Fire Department                   | 11/01/2022 | 12/14/2022 | 03/07/2023  |
| CA | SITE MIT LOS ANGELES      | Site Mitigation List                                | Community Health Services                     | 05/26/2021 | 07/09/2021 | 09/29/2021  |
| CA | UST EL SEGUNDO            | City of El Segundo Underground Storage Tank         | City of El Segundo Fire Department            | 01/21/2017 | 04/19/2017 | 05/10/2017  |
| CA | UST LONG BEACH            | City of Long Beach Underground Storage Tank         | City of Long Beach Fire Department            | 04/22/2019 | 04/23/2019 | 06/27/2019  |
| CA | UST TORRANCE              | City of Torrance Underground Storage Tank           | City of Torrance Fire Department              | 04/12/2023 | 05/02/2023 | 06/13/2023  |
| CA | CUPA MADERA               | CUPA Facility List                                  | Madera County Environmental Health            | 08/10/2020 | 08/12/2020 | 10/23/2020  |
| CA | UST MARIN                 | Underground Storage Tank Sites                      | Public Works Department Waste Management      | 09/26/2018 | 10/04/2018 | 11/02/2018  |
| CA | UST MENDOCINO             | Mendocino County UST Database                       | Department of Public Health                   | 09/22/2021 | 11/18/2021 | 11/22/2021  |
| CA | CUPA MERCED               | CUPA Facility List                                  | Merced County Environmental Health            | 02/15/2022 | 02/17/2022 | 05/11/2022  |
| CA | CUPA MONO                 | CUPA Facility List                                  | Mono County Health Department                 | 02/22/2021 | 03/02/2021 | 05/19/2021  |
| CA | CUPA MONTEREY             | CUPA Facility Listing                               | Monterey County Health Department             | 10/04/2021 | 10/06/2021 | 12/29/2021  |
| CA | LUST NAPA                 | Sites With Reported Contamination                   | Napa County Department of Environmental Manag | 01/09/2017 | 01/11/2017 | 03/02/2017  |
| CA | UST NAPA                  | Closed and Operating Underground Storage Tank Sites | Napa County Department of Environmental Manag | 09/05/2019 | 09/09/2019 | 10/31/2019  |
| CA | CUPA NEVADA               | CUPA Facility List                                  | Community Development Agency                  | 01/23/2023 | 01/25/2023 | 04/10/2023  |
| CA | IND_SITE ORANGE           | List of Industrial Site Cleanups                    | Health Care Agency                            | 02/02/2023 | 02/09/2023 | 05/09/2023  |
| CA | LUST ORANGE               | List of Underground Storage Tank Cleanups           | Health Care Agency                            | 02/02/2023 | 02/09/2023 | 05/04/2023  |
| CA | UST ORANGE                | List of Underground Storage Tank Facilities         | Health Care Agency                            | 04/01/2023 | 05/18/2023 | 06/14/2023  |
| CA | MS PLACER                 | Master List of Facilities                           | Placer County Health and Human Services       | 08/26/2022 | 08/29/2022 | 11/15/2022  |
| CA | CUPA PLUMAS               | CUPA Facility List                                  | Plumas County Environmental Health            | 03/31/2019 | 04/23/2019 | 06/26/2019  |
| CA | LUST RIVERSIDE            | Listing of Underground Tank Cleanup Sites           | Department of Environmental Health            | 01/18/2023 | 01/19/2023 | 04/04/2023  |
| CA | UST RIVERSIDE             | Underground Storage Tank Tank List                  | Department of Environmental Health            | 04/10/2023 | 04/12/2023 | 06/13/2023  |
| CA | CS SACRAMENTO             | Toxic Site Clean-Up List                            | Sacramento County Environmental Management    | 11/07/2022 | 12/21/2022 | 03/16/2023  |
| CA | ML SACRAMENTO             | Master Hazardous Materials Facility List            | Sacramento County Environmental Management    | 11/07/2022 | 12/09/2022 | 03/01/2023  |
| CA | CUPA SAN BENITO           | CUPA Facility List                                  | San Benito County Environmental Health        | 02/08/2023 | 02/09/2023 | 05/04/2023  |
| CA | PERMITS SAN BERNARDINO    | Hazardous Material Permits                          | San Bernardino County Fire Department Hazardo | 02/15/2023 | 02/15/2023 | 05/09/2023  |
| CA | HMMD SAN DIEGO            | Hazardous Materials Management Division Database    | Hazardous Materials Management Division       | 02/27/2023 | 02/28/2023 | 05/17/2023  |
| CA | LF SAN DIEGO              | Solid Waste Facilities                              | Department of Health Services                 | 10/27/2021 | 03/04/2022 | 05/31/2022  |
| CA | SAN DIEGO CO LOP          | Local Oversight Program Listing                     | Department of Environmental Health            | 07/22/2021 | 10/19/2021 | 01/13/2022  |
| CA | SAN DIEGO CO SAM          | Environmental Case Listing                          | San Diego County Department of Environmental  | 03/23/2010 | 06/15/2010 | 07/09/2010  |
| CA | CUPA SAN FRANCISCO CO     | CUPA Facility Listing                               | San Francisco County Department of Environmen | 02/03/2023 | 02/07/2023 | 04/26/2023  |
| CA | LUST SAN FRANCISCO        | Local Oversight Facilities                          | Department Of Public Health San Francisco Cou | 09/19/2008 | 09/19/2008 | 09/29/2008  |
| CA | UST SAN FRANCISCO         | Underground Storage Tank Information                | Department of Public Health                   | 04/28/2023 | 04/28/2023 | 05/03/2023  |
| CA | SAN FRANCISCO MAHER       | Maier Ordinance Property Listing                    | San Francisco Planning                        | 10/11/2022 | 10/14/2022 | 01/04/2023  |
| CA | UST SAN JOAQUIN           | San Joaquin Co. UST                                 | Environmental Health Department               | 06/22/2018 | 06/26/2018 | 07/11/2018  |
| CA | CUPA SAN LUIS OBISPO      | CUPA Facility List                                  | San Luis Obispo County Public Health Departme | 02/09/2023 | 02/10/2023 | 05/05/2023  |
| CA | BI SAN MATEO              | Business Inventory                                  | San Mateo County Environmental Health Service | 02/20/2020 | 02/20/2020 | 04/24/2020  |
| CA | LUST SAN MATEO            | Fuel Leak List                                      | San Mateo County Environmental Health Service | 03/29/2019 | 03/29/2019 | 05/29/2019  |
| CA | CUPA SANTA BARBARA        | CUPA Facility Listing                               | Santa Barbara County Public Health Department | 09/08/2011 | 09/09/2011 | 10/07/2011  |
| CA | CUPA SANTA CLARA          | Cupa Facility List                                  | Department of Environmental Health            | 02/10/2023 | 02/10/2023 | 05/05/2023  |

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

| St | Acronym               | Full Name                                                    | Government Agency                             | Gov Date   | Arvl Date  | Active Date |
|----|-----------------------|--------------------------------------------------------------|-----------------------------------------------|------------|------------|-------------|
| CA | HIST LUST SANTA CLARA | HIST LUST - Fuel Leak Site Activity Report                   | Santa Clara Valley Water District             | 03/29/2005 | 03/30/2005 | 04/21/2005  |
| CA | LUST SANTA CLARA      | LOP Listing                                                  | Department of Environmental Health            | 03/03/2014 | 03/05/2014 | 03/18/2014  |
| CA | CUPA SANTA CRUZ       | CUPA Facility List                                           | Santa Cruz County Environmental Health        | 01/21/2017 | 02/22/2017 | 05/23/2017  |
| CA | CUPA SHASTA           | CUPA Facility List                                           | Shasta County Department of Resource Manageme | 06/15/2017 | 06/19/2017 | 08/09/2017  |
| CA | LUST SOLANO           | Leaking Underground Storage Tanks                            | Solano County Department of Environmental Man | 06/04/2019 | 06/06/2019 | 08/13/2019  |
| CA | LUST SOLANO           | Underground Storage Tanks                                    | Solano County Department of Environmental Man | 09/15/2021 | 09/16/2021 | 12/09/2021  |
| CA | CUPA SONOMA           | Cupa Facility List                                           | County of Sonoma Fire & Emergency Services De | 07/02/2021 | 07/06/2021 | 07/14/2021  |
| CA | LUST SONOMA           | Leaking Underground Storage Tank Sites                       | Department of Health Services                 | 06/30/2021 | 06/30/2021 | 09/24/2021  |
| CA | CUPA STANISLAUS       | CUPA Facility List                                           | Stanislaus County Department of Ennvironmenta | 02/08/2022 | 02/10/2022 | 05/04/2022  |
| CA | UST SUTTER            | Underground Storage Tanks                                    | Sutter County Environmental Health Services   | 08/03/2022 | 08/25/2022 | 11/14/2022  |
| CA | CUPA TEHAMA           | CUPA Facility List                                           | Tehama County Department of Environmental Hea | 11/17/2022 | 11/21/2022 | 02/10/2023  |
| CA | CUPA TRINITY          | CUPA Facility List                                           | Department of Toxic Substances Control        | 01/13/2023 | 01/17/2023 | 04/04/2023  |
| CA | CUPA TULARE           | CUPA Facility List                                           | Tulare County Environmental Health Services D | 10/07/2022 | 10/07/2022 | 12/21/2022  |
| CA | CUPA TUOLUMNE         | CUPA Facility List                                           | Divison of Environmental Health               | 04/23/2018 | 04/25/2018 | 06/25/2018  |
| CA | BWT VENTURA           | Business Plan, Hazardous Waste Producers, and Operating Unde | Ventura County Environmental Health Division  | 12/27/2022 | 01/26/2023 | 04/19/2023  |
| CA | LF VENTURA            | Inventory of Illegal Abandoned and Inactive Sites            | Environmental Health Division                 | 12/01/2011 | 12/01/2011 | 01/19/2012  |
| CA | LUST VENTURA          | Listing of Underground Tank Cleanup Sites                    | Environmental Health Division                 | 05/29/2008 | 06/24/2008 | 07/31/2008  |
| CA | MED WASTE VENTURA     | Medical Waste Program List                                   | Ventura County Resource Management Agency     | 12/27/2022 | 01/26/2023 | 04/19/2023  |
| CA | UST VENTURA           | Underground Tank Closed Sites List                           | Environmental Health Division                 | 05/26/2023 | 06/02/2023 | 06/14/2023  |
| CA | UST YOLO              | Underground Storage Tank Comprehensive Facility Report       | Yolo County Department of Health              | 04/03/2023 | 04/18/2023 | 06/13/2023  |
| CA | CUPA YUBA             | CUPA Facility List                                           | Yuba County Environmental Health Department   | 01/26/2023 | 01/27/2023 | 04/19/2023  |

### STREET AND ADDRESS INFORMATION

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## **Appendix F – Qualifications**





## **BARR & CLARK**

Independent Environmental Testing  
Asbestos • Lead • Mold • Phase I

### **MICHAEL ATALLAH** **Senior Project Manager**

Mr. Atallah has hands on experience in the real estate due diligence fields and has maintained excellence in his knowledge of construction, environmental and real estate properties in general.

#### **Qualifications:**

Over 17 years experience in preparing Physical Needs Assessments, Green Physical Needs Assessments, Phase I Environmental Site Assessments, Asbestos Consulting, Lead-Based Paint Consulting, Radon Consulting, ADA/Section 504 Consulting, Project Management, Construction Progress Monitoring and Probable Maximum Loss Assessments.

#### **Professional Experience:**

##### **Barr & Clark, Inc.**

**2000 - Current**

- Providing Physical Needs Assessments, Green Physical Needs Assessments, Phase I Environmental Site Assessments, Asbestos Consulting, Lead-Based Paint Consulting, Radon Consulting, ADA/Section 504 Consulting, Project Management, Construction Progress Monitoring and Probable Maximum Loss Assessments.
- Coordinate field services and perform site assessments in accordance with, but not limited to, ASTM, HUD, USDA, TCAC, Fannie Mae, Freddie Mac, CALHFA and client guidelines.
- Quality control, including reviewing and editing of outgoing reports and draft contracts.
- Business Development to establish and maintain cooperative working relationships with clients.

#### **Education & Licenses:**

- California State University in Fullerton – Bachelor of Arts Degree in Business Administration with Concentrations in Real Estate and Finance
- LEED Accredited Professional
- Registered Environmental Property Assessor No. REPA 266318
- Certified Professional Radon Measurement Provider by the National Environmental Health Association No. NRPP ID#105517RT
- Certificate of Completion of EPA accredited AHERA Asbestos Abatement Contractors/Supervisors 40-hour course.

# **ATTACHMENT 7**

**U.S. Fish and Wildlife Service**

**Environmental Conservation Online System**

**Information for Planning and Consultation Database Search**

# IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

## Location

Orange County, California



## Local office

Carlsbad Fish And Wildlife Office

☎ (760) 431-9440

📅 (760) 431-5901

2177 Salk Avenue - Suite 250  
Carlsbad, CA 92008-7385

NOT FOR CONSULTATION

# Endangered species

**This resource list is for informational purposes only and does not constitute an analysis of project level impacts.**

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species<sup>1</sup> and their critical habitats are managed by the [Ecological Services Program](#) of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries<sup>2</sup>).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact [NOAA Fisheries](#) for [species under their jurisdiction](#).

- 
1. Species listed under the Endangered Species Act are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the [listing status page](#) for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

2. [NOAA Fisheries](#), also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

## Mammals

| NAME                                                                                                                                                                                                                                              | STATUS     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Pacific Pocket Mouse</b> <i>Perognathus longimembris pacificus</i><br>Wherever found<br>No critical habitat has been designated for this species.<br><a href="https://ecos.fws.gov/ecp/species/8080">https://ecos.fws.gov/ecp/species/8080</a> | Endangered |

## Birds

| NAME                                                                                                                                                                                                                                                                                                            | STATUS     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>California Least Tern</b> <i>Sternula antillarum browni</i><br>Wherever found<br>No critical habitat has been designated for this species.<br><a href="https://ecos.fws.gov/ecp/species/8104">https://ecos.fws.gov/ecp/species/8104</a>                                                                      | Endangered |
| <b>Coastal California Gnatcatcher</b> <i>Polioptila californica californica</i><br>Wherever found<br>There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat.<br><a href="https://ecos.fws.gov/ecp/species/8178">https://ecos.fws.gov/ecp/species/8178</a> | Threatened |
| <b>Least Bell's Vireo</b> <i>Vireo bellii pusillus</i><br>Wherever found<br>There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat.<br><a href="https://ecos.fws.gov/ecp/species/5945">https://ecos.fws.gov/ecp/species/5945</a>                          | Endangered |
| <b>Light-footed Ridgway's Rail</b> <i>Rallus obsoletus levipes</i><br>Wherever found<br>No critical habitat has been designated for this species.<br><a href="https://ecos.fws.gov/ecp/species/6035">https://ecos.fws.gov/ecp/species/6035</a>                                                                  | Endangered |
| <b>Western Snowy Plover</b> <i>Charadrius nivosus nivosus</i><br>There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat.<br><a href="https://ecos.fws.gov/ecp/species/8035">https://ecos.fws.gov/ecp/species/8035</a>                                     | Threatened |

## Reptiles

| NAME                                                                                                                                                                                                                                 | STATUS              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Southwestern Pond Turtle</b> <i>Actinemys pallida</i><br>Wherever found<br>No critical habitat has been designated for this species.<br><a href="https://ecos.fws.gov/ecp/species/4768">https://ecos.fws.gov/ecp/species/4768</a> | Proposed Threatened |

## Amphibians

| NAME                                                                                                                                                                                                                      | STATUS              |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| <b>Western Spadefoot</b> <i>Spea hammondi</i><br>Wherever found<br>No critical habitat has been designated for this species.<br><a href="https://ecos.fws.gov/ecp/species/5425">https://ecos.fws.gov/ecp/species/5425</a> | Proposed Threatened |

## Insects

| NAME                                                                                                                                                                                                                         | STATUS    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Monarch Butterfly</b> <i>Danaus plexippus</i><br>Wherever found<br>No critical habitat has been designated for this species.<br><a href="https://ecos.fws.gov/ecp/species/9743">https://ecos.fws.gov/ecp/species/9743</a> | Candidate |

## Crustaceans

| NAME                                                                                                                                                                                                                                                                                             | STATUS     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>San Diego Fairy Shrimp</b> <i>Branchinecta sandiegonensis</i><br>Wherever found<br>There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat.<br><a href="https://ecos.fws.gov/ecp/species/6945">https://ecos.fws.gov/ecp/species/6945</a> | Endangered |

## Flowering Plants

| NAME                                                                                                                                                                                                                                                                            | STATUS     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| <b>Nevin's Barberry</b> <i>Berberis nevinii</i><br>Wherever found<br>There is <b>final</b> critical habitat for this species. Your location does not overlap the critical habitat.<br><a href="https://ecos.fws.gov/ecp/species/8025">https://ecos.fws.gov/ecp/species/8025</a> | Endangered |

Salt Marsh Bird's-beak *Cordylanthus maritimus* ssp. *maritimus* Endangered  
Wherever found  
No critical habitat has been designated for this species.  
<https://ecos.fws.gov/ecp/species/6447>

San Diego Button-celery *Eryngium aristulatum* var. *parishii* Endangered  
Wherever found  
No critical habitat has been designated for this species.  
<https://ecos.fws.gov/ecp/species/5937>

Ventura Marsh Milk-vetch *Astragalus pycnostachyus* var. *lanosissimus* Endangered  
Wherever found  
There is **final** critical habitat for this species. Your location does not overlap the critical habitat.  
<https://ecos.fws.gov/ecp/species/1160>

## Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

There are no critical habitats at this location.

You are still required to determine if your project(s) may have effects on all above listed species.

## Bald & Golden Eagles

Bald and golden eagles are protected under the Bald and Golden Eagle Protection Act<sup>1</sup> and the Migratory Bird Treaty Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to bald or golden eagles, or their habitats<sup>3</sup>, should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below.

Specifically, please review the ["Supplemental Information on Migratory Birds and Eagles"](#).

Additional information can be found using the following links:



- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds  
<https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds>
- Nationwide conservation measures for birds  
<https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC  
<https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

There are likely bald eagles present in your project area. For additional information on bald eagles, refer to [Bald Eagle Nesting and Sensitivity to Human Activity](#)

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

| NAME                                                                                                                                                                                                                                                                                                                                                                  | BREEDING SEASON        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i><br>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.<br><a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a> | Breeds Jan 1 to Aug 31 |
| <b>Golden Eagle</b> <i>Aquila chrysaetos</i><br>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.<br><a href="https://ecos.fws.gov/ecp/species/1680">https://ecos.fws.gov/ecp/species/1680</a>      | Breeds Jan 1 to Aug 31 |

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read ["Supplemental Information on Migratory Birds and Eagles"](#), specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

### Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

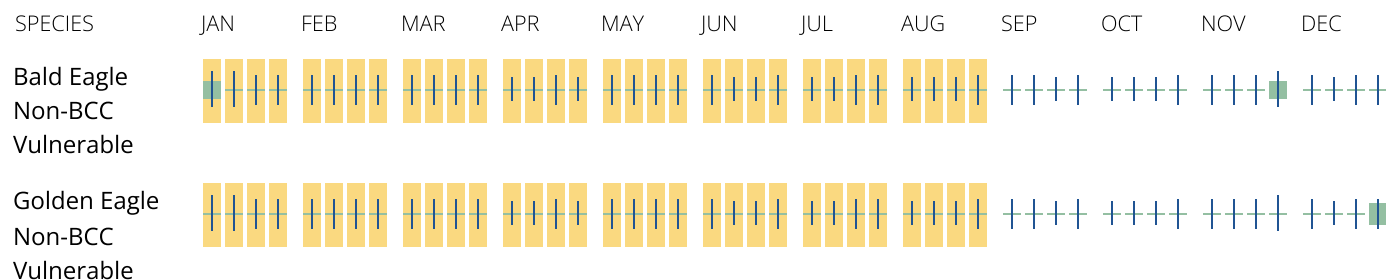
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

### No Data (—)

A week is marked as having no data if there were no survey events for that week.

### Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



### What does IPaC use to generate the potential presence of bald and golden eagles in my specified location?

The potential for eagle presence is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply). To see a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

### What does IPaC use to generate the probability of presence graphs of bald and golden eagles in my specified location?

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the [Eagle Act](#) should such impacts occur. Please contact your local Fish and Wildlife Service Field Office if you have questions.

## Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act<sup>1</sup> and the Bald and Golden Eagle Protection Act<sup>2</sup>.

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats<sup>3</sup> should follow appropriate regulations and consider implementing appropriate conservation measures, as described in the links below. Specifically, please review the ["Supplemental Information on Migratory Birds and Eagles"](#).

1. The [Migratory Birds Treaty Act](#) of 1918.
2. The [Bald and Golden Eagle Protection Act](#) of 1940.

Additional information can be found using the following links:

- Eagle Management <https://www.fws.gov/program/eagle-management>
- Measures for avoiding and minimizing impacts to birds  
<https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds>
- Nationwide conservation measures for birds <https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf>
- Supplemental Information for Migratory Birds and Eagles in IPaC  
<https://www.fws.gov/media/supplemental-information-migratory-birds-and-bald-and-golden-eagles-may-occur-project-action>

The birds listed below are birds of particular concern either because they occur on the [USFWS Birds of Conservation Concern](#) (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ [below](#). This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the [E-bird data mapping tool](#) (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found [below](#).

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, see the PROBABILITY OF PRESENCE SUMMARY below to see when these birds are most likely to be present and breeding in your project area.

| NAME                                                                                                                                                                                                                                                     | BREEDING SEASON        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <b>Allen's Hummingbird</b> <i>Selasphorus sasin</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/9637">https://ecos.fws.gov/ecp/species/9637</a> | Breeds Feb 1 to Jul 15 |

|                                                                                                                                                                                                                                                                                                                                                                       |                         |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| <b>Bald Eagle</b> <i>Haliaeetus leucocephalus</i><br>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.<br><a href="https://ecos.fws.gov/ecp/species/1626">https://ecos.fws.gov/ecp/species/1626</a> | Breeds Jan 1 to Aug 31  |
| <b>Belding's Savannah Sparrow</b> <i>Passerculus sandwichensis beldingi</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA<br><a href="https://ecos.fws.gov/ecp/species/8">https://ecos.fws.gov/ecp/species/8</a>                                                                         | Breeds Apr 1 to Aug 15  |
| <b>Black Oystercatcher</b> <i>Haematopus bachmani</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/9591">https://ecos.fws.gov/ecp/species/9591</a>                                                                                                            | Breeds Apr 15 to Oct 31 |
| <b>Black Skimmer</b> <i>Rynchops niger</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/5234">https://ecos.fws.gov/ecp/species/5234</a>                                                                                                                       | Breeds May 20 to Sep 15 |
| <b>Black Tern</b> <i>Chlidonias niger surinamensis</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/3093">https://ecos.fws.gov/ecp/species/3093</a>                                                                                                           | Breeds May 15 to Aug 20 |
| <b>Black Turnstone</b> <i>Arenaria melanocephala</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.                                                                                                                                                                                                          | Breeds elsewhere        |
| <b>Brandt's Cormorant</b> <i>Urile penicillatus</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.                                                                                                                                                                                                           | Breeds Apr 15 to Sep 15 |
| <b>Bullock's Oriole</b> <i>Icterus bullockii</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA                                                                                                                                                                                           | Breeds Mar 21 to Jul 25 |

|                                                                                                                                                                                                                                                                                                                                                                  |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| <b>California Gull</b> <i>Larus californicus</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.                                                                                                                                                                                                         | Breeds Mar 1 to Jul 31  |
| <b>California Thrasher</b> <i>Toxostoma redivivum</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.                                                                                                                                                                                                    | Breeds Jan 1 to Jul 31  |
| <b>Clark's Grebe</b> <i>Aechmophorus clarkii</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.                                                                                                                                                                                                         | Breeds Jun 1 to Aug 31  |
| <b>Common Yellowthroat</b> <i>Geothlypis trichas sinuosa</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA<br><a href="https://ecos.fws.gov/ecp/species/2084">https://ecos.fws.gov/ecp/species/2084</a>                                                                             | Breeds May 20 to Jul 31 |
| <b>Elegant Tern</b> <i>Thalasseus elegans</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA<br><a href="https://ecos.fws.gov/ecp/species/8561">https://ecos.fws.gov/ecp/species/8561</a>                                                                                            | Breeds Apr 5 to Aug 5   |
| <b>Golden Eagle</b> <i>Aquila chrysaetos</i><br>This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.<br><a href="https://ecos.fws.gov/ecp/species/1680">https://ecos.fws.gov/ecp/species/1680</a> | Breeds Jan 1 to Aug 31  |
| <b>Gull-billed Tern</b> <i>Gelochelidon nilotica</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/9501">https://ecos.fws.gov/ecp/species/9501</a>                                                                                                        | Breeds May 1 to Jul 31  |
| <b>Heermann's Gull</b> <i>Larus heermanni</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.                                                                                                                                                                                                            | Breeds Mar 15 to Aug 31 |
| <b>Lawrence's Goldfinch</b> <i>Spinus lawrencei</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/9464">https://ecos.fws.gov/ecp/species/9464</a>                                                                                                         | Breeds Mar 20 to Sep 20 |



|                                                                                                                                                                                                                                                                                      |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Long-eared Owl <i>asio otus</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/3631">https://ecos.fws.gov/ecp/species/3631</a>                                                 | Breeds Mar 1 to Jul 15  |
| Marbled Godwit <i>Limosa fedoa</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/9481">https://ecos.fws.gov/ecp/species/9481</a>                                              | Breeds elsewhere        |
| Northern Harrier <i>Circus hudsonius</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA<br><a href="https://ecos.fws.gov/ecp/species/8350">https://ecos.fws.gov/ecp/species/8350</a>                     | Breeds Apr 1 to Sep 15  |
| Nuttall's Woodpecker <i>Dryobates nuttallii</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA<br><a href="https://ecos.fws.gov/ecp/species/9410">https://ecos.fws.gov/ecp/species/9410</a>              | Breeds Apr 1 to Jul 20  |
| Oak Titmouse <i>Baeolophus inornatus</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/9656">https://ecos.fws.gov/ecp/species/9656</a>                                        | Breeds Mar 15 to Jul 15 |
| Olive-sided Flycatcher <i>Contopus cooperi</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/3914">https://ecos.fws.gov/ecp/species/3914</a>                                  | Breeds May 20 to Aug 31 |
| Red Knot <i>Calidris canutus roselaari</i><br>This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.<br><a href="https://ecos.fws.gov/ecp/species/8880">https://ecos.fws.gov/ecp/species/8880</a>                                      | Breeds elsewhere        |
| Santa Barbara Song Sparrow <i>Melospiza melodia graminea</i><br>This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA<br><a href="https://ecos.fws.gov/ecp/species/5513">https://ecos.fws.gov/ecp/species/5513</a> | Breeds Mar 1 to Sep 5   |

**Short-billed Dowitcher** *Limnodromus griseus*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/9480>

**Tricolored Blackbird** *Agelaius tricolor*

Breeds Mar 15 to Aug 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/3910>

**Western Grebe** *aechmophorus occidentalis*

Breeds Jun 1 to Aug 31

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

<https://ecos.fws.gov/ecp/species/6743>

**Western Gull** *Larus occidentalis*

Breeds Apr 21 to Aug 25

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Willet** *Tringa semipalmata*

Breeds elsewhere

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

**Wrentit** *Chamaea fasciata*

Breeds Mar 15 to Aug 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

## Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read ["Supplemental Information on Migratory Birds and Eagles"](#), specifically the FAQ section titled "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

### Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.



How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is  $0.25/0.25 = 1$ ; at week 20 it is  $0.05/0.25 = 0.2$ .
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

### Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

### Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

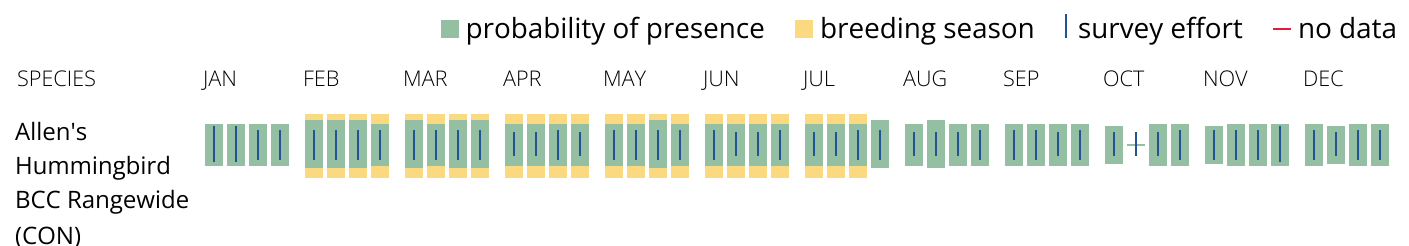
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

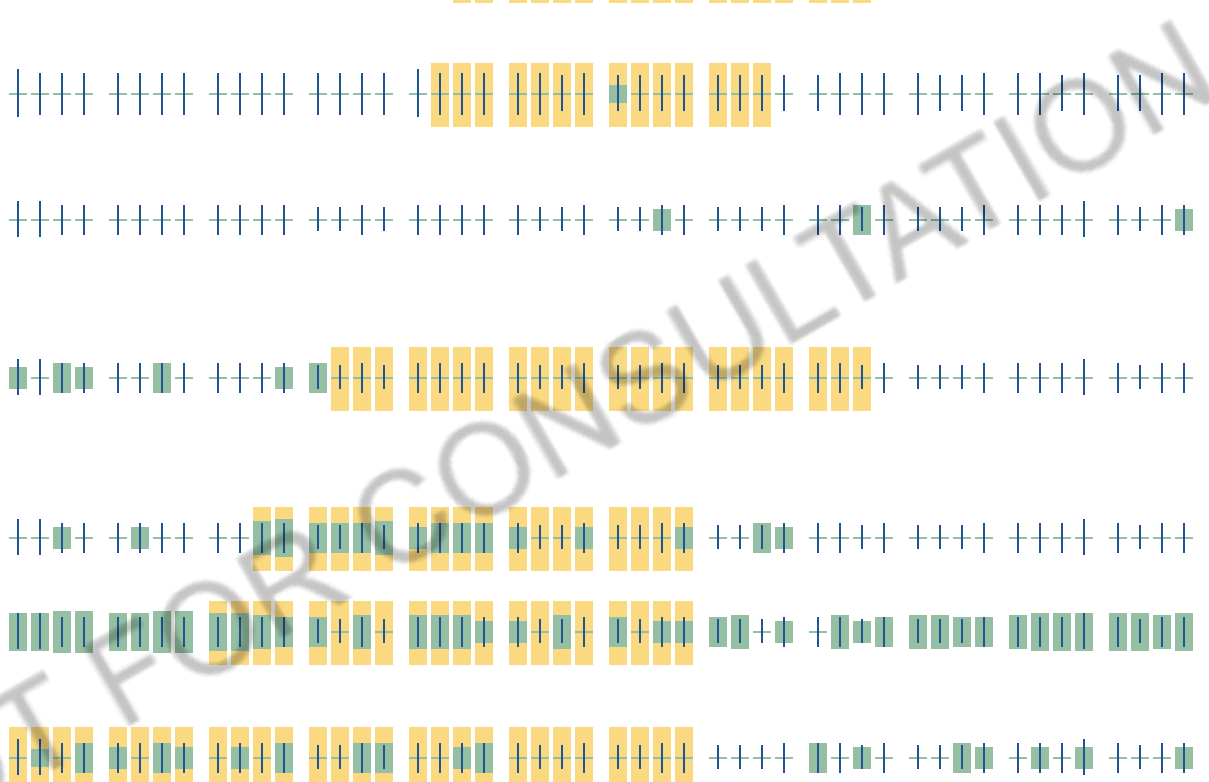
### No Data (—)

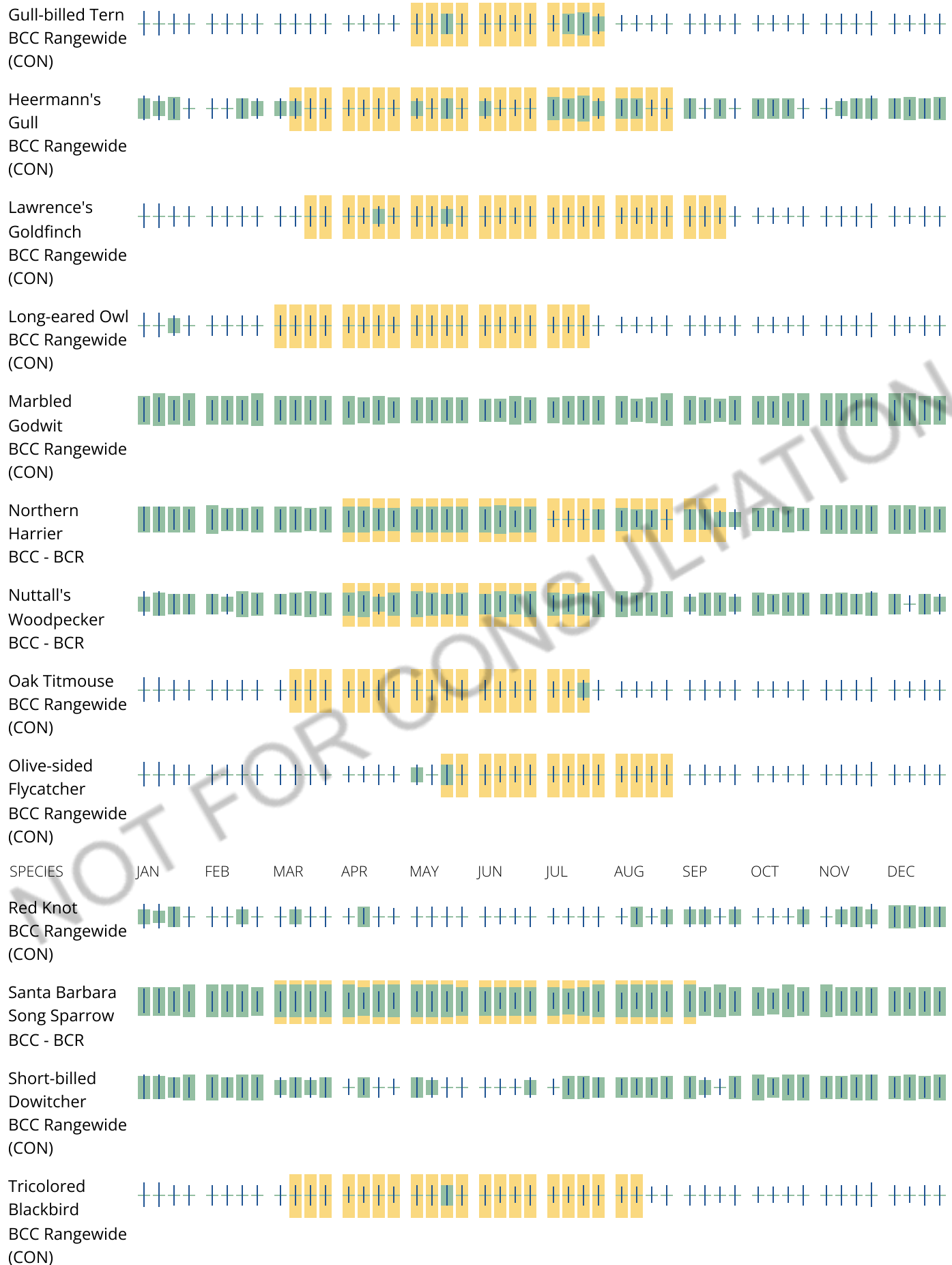
A week is marked as having no data if there were no survey events for that week.

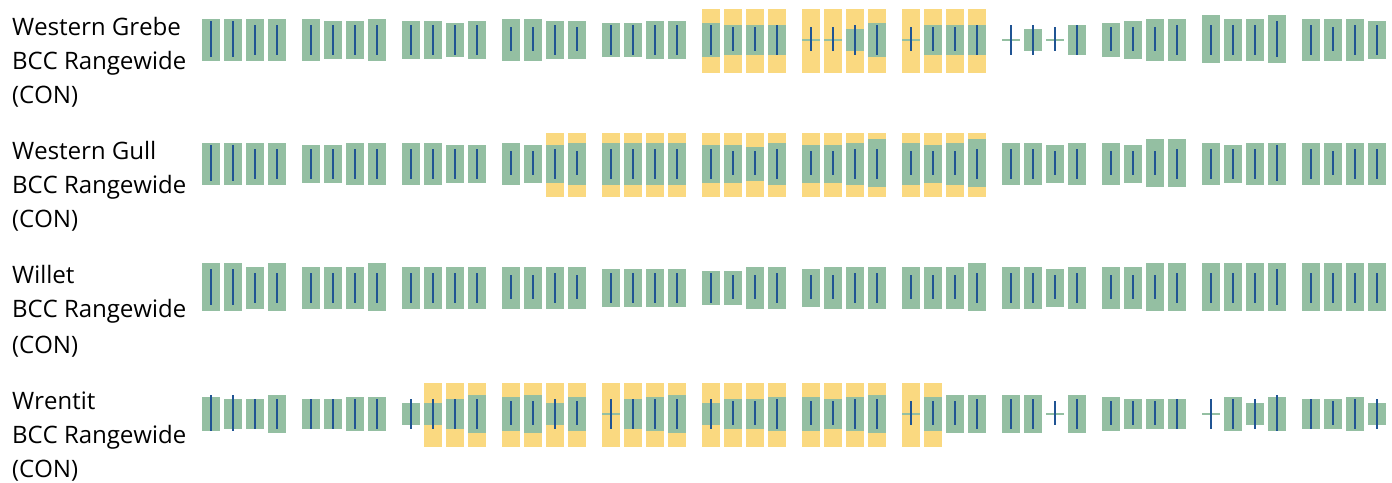
### Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.









**Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.**

[Nationwide Conservation Measures](#) describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. [Additional measures](#) or [permits](#) may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

**What does IPaC use to generate the list of migratory birds that potentially occur in my specified location?**

The Migratory Bird Resource List is comprised of USFWS [Birds of Conservation Concern \(BCC\)](#) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the [Avian Knowledge Network \(AKN\)](#). The AKN data is based on a growing collection of [survey, banding, and citizen science datasets](#) and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle ([Eagle Act](#) requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the [Rapid Avian Information Locator \(RAIL\) Tool](#).

**What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?**

The probability of presence graphs associated with your migratory bird list are based on data provided by the [Avian Knowledge Network \(AKN\)](#). This data is derived from a growing collection of [survey, banding, and citizen science datasets](#).

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

### How do I know if a bird is breeding, wintering or migrating in my area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may query your location using the [RAIL Tool](#) and look at the range maps provided for birds in your area at the bottom of the profiles provided for each bird in your results. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

### What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are [Birds of Conservation Concern](#) (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the [Eagle Act](#) requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

### Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the [Northeast Ocean Data Portal](#). The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the [NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf](#) project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the [Diving Bird Study](#) and the [nanotag studies](#) or contact [Caleb Spiegel](#) or [Pam Loring](#).

### What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to [obtain a permit](#) to avoid violating the Eagle Act should such impacts occur.

## Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

## Facilities

### National Wildlife Refuge lands

Any activity proposed on lands managed by the [National Wildlife Refuge](#) system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

There are no refuge lands at this location.

### Fish hatcheries

There are no fish hatcheries at this location.

# Wetlands in the National Wetlands Inventory (NWI)

Impacts to [NWI wetlands](#) and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local [U.S. Army Corps of Engineers District](#).

This location did not intersect any wetlands mapped by NWI.

**NOTE:** This initial screening does **not** replace an on-site delineation to determine whether wetlands occur. Additional information on the NWI data is provided below.

## Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

## Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tubercid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

## Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies.

Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate Federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

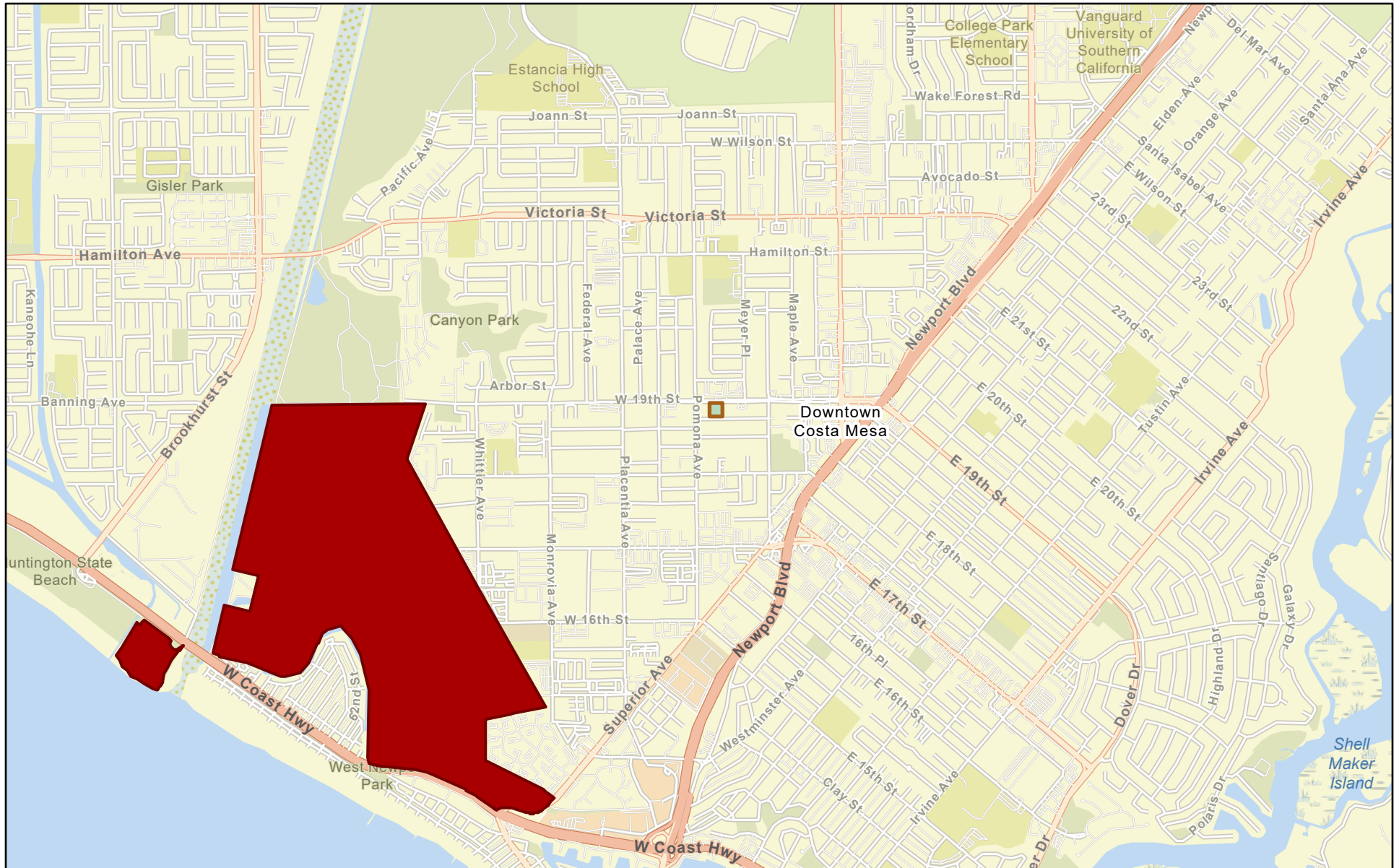
NOT FOR CONSULTATION



## **ATTACHMENT 8**

### **Critical Habitat Map**

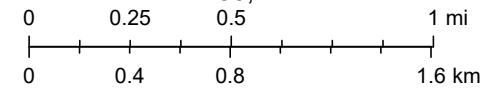
# Critical Habitat



January 28, 2025

- Critical Habitat - Polygon Features - Final
- Project Site

1:36,112

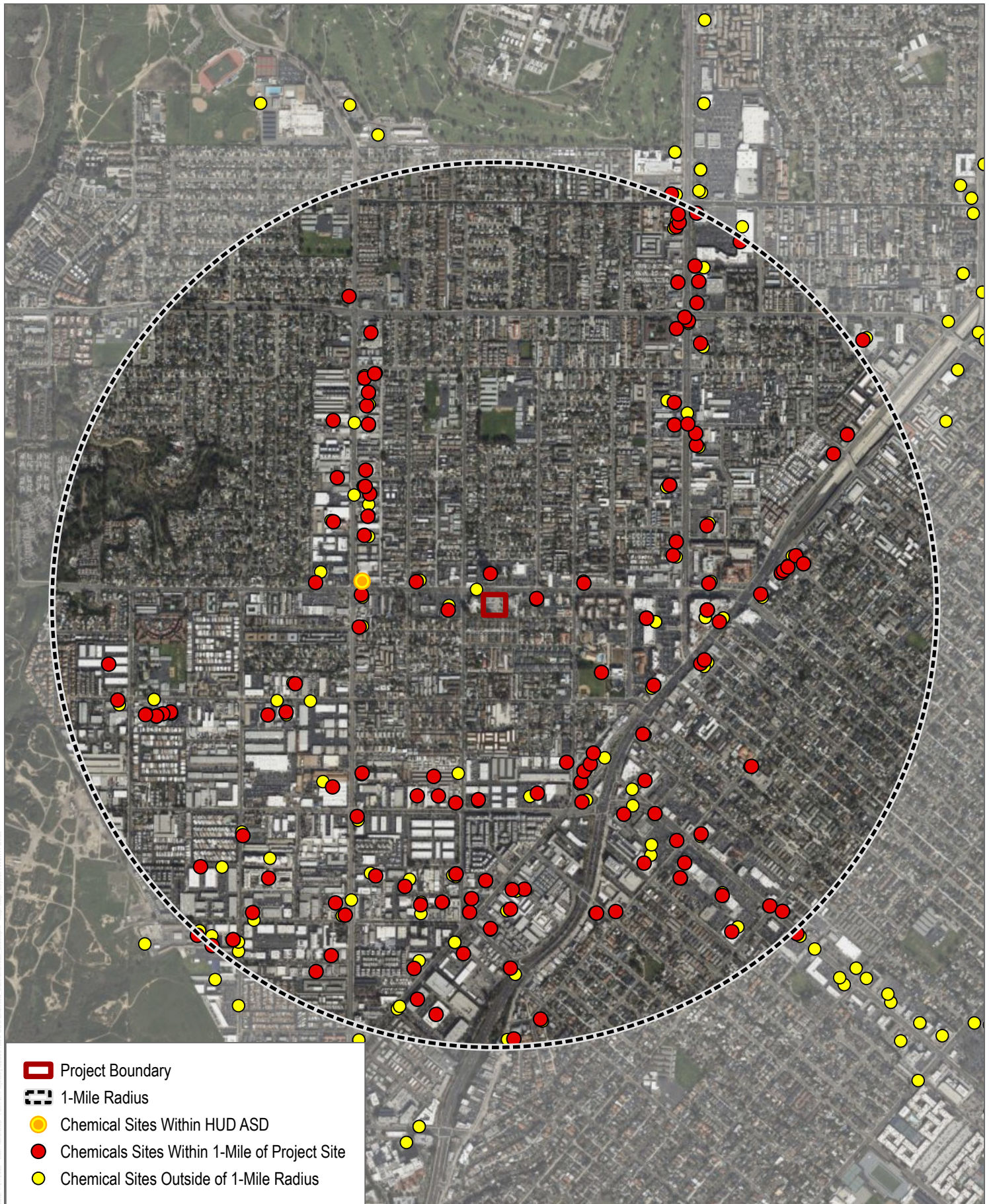


City of Newport Beach, County of Los Angeles, California State Parks, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS,

## **ATTACHMENT 9**

### **Explosive and Flammable Hazards Analysis**





SOURCE: CalEPA 2025

**DUDEK**



0 500 1,000 Feet

**FIGURE**  
Explosive and Flammable Hazards Analysis

Costa Mesa Senior



| Facility Name                               | Address                 | Chemical              | Maximum Quantity Stored | ASD for Thermal Radiation for People (ASDPPU) (feet) | Distance from Site (feet) | Distance from Site>ASD? |
|---------------------------------------------|-------------------------|-----------------------|-------------------------|------------------------------------------------------|---------------------------|-------------------------|
| Dan's Automotive Service, Inc.              | 116 INDUSTRIAL WAY      | Lubricating Oil       | 120-599 Gallons         | 223.4                                                | 3,738.17                  | Yes                     |
| Dan's Automotive Service, Inc.              | 116 INDUSTRIAL WAY      | Used Oil              | 120-599 Gallons         | 223.4                                                | 3,738.17                  | Yes                     |
| Rent One Equipment Rental                   | 126 COMMERCIAL WAY      | Propane               | 120-599 Gallons         | 223.4                                                | 3,275.11                  | Yes                     |
| NEWPORT NURSING AND REHABILITATION CENTER   | 1555 SUPERIOR AVE       | Diesel Fuel           | 60-119 Gallons          | 113.94                                               | 4,294.49                  | Yes                     |
| THREE BROTHERS RACING                       | 1560 SUPERIOR AVE STE C | Propane               | 0-2599 Cubic Feet       | 952.11                                               | 3,506.41                  | Yes                     |
| THREE BROTHERS RACING                       | 1560 SUPERIOR AVE STE C | Used lubricating oils | 60-119 Gallons          | 113.94                                               | 3,506.41                  | Yes                     |
| ISLAND AUTO REPAIR & TIRE                   | 1577 MONROVIA AVE       | Waste Oil             | 60-119 Gallons          | 113.94                                               | 4,888.91                  | Yes                     |
| ISLAND AUTO REPAIR & TIRE                   | 1577 MONROVIA AVE       | Motor Oil             | 60-119 Gallons          | 113.94                                               | 4,888.91                  | Yes                     |
| C & H HYDRAULICS                            | 1585 MONROVIA AVE       | Propane               | 0-2599 Cubic Feet       | 952.11                                               | 4,888.91                  | Yes                     |
| D&S Tire Solutions Inc.                     | 1596 NEWPORT BLVD       | Motor Oil             | 120-599 Gallons         | 223.4                                                | 3,715.19                  | Yes                     |
| D&S Tire Solutions Inc.                     | 1596 NEWPORT BLVD       | Motor Oil             | 120-599 Gallons         | 223.4                                                | 3,715.19                  | Yes                     |
| B & F AUTO AIR SPECIALIST                   | 1601 PLACENTIA AVE      | Used lubricating oils | 60-119 Gallons          | 113.94                                               | 3,938.84                  | Yes                     |
| RESINART CORPORATION                        | 1621 PLACENTIA AVE      | Acetone               | 120-599 Gallons         | 223.4                                                | 3,859.82                  | Yes                     |
| RESINART CORPORATION                        | 1621 PLACENTIA AVE      | Petroleum spirits     | 60-119 Gallons          | 113.94                                               | 3,859.82                  | Yes                     |
| Caliber Collision Centers - Costa Mesa 0007 | 1622 POMONA AVE         | Waste Oil             | 12-59 Gallons           | 85.06                                                | 3,384.65                  | Yes                     |
| OC Eurotech                                 | 1634 OHMS WAY STE B     | New Motor Oil         | 120-599 Gallons         | 223.4                                                | 3,103.30                  | Yes                     |

|                                    |                                |                                  |                      |        |          |     |
|------------------------------------|--------------------------------|----------------------------------|----------------------|--------|----------|-----|
| OC Eurotech                        | 1634 OHMS<br>WAY STE B         | Used Motor Oil                   | 120-599<br>Gallons   | 223.4  | 3,103.30 | Yes |
| Black Forest<br>Independent<br>BMW | 1634 OHMS<br>WAY STE D         | oil water mixture                | 12-59<br>Gallons     | 85.06  | 3,103.30 | Yes |
| Black Forest<br>Independent<br>BMW | 1634 OHMS<br>WAY STE D         | Motor Oil                        | 60-119<br>Gallons    | 113.94 | 3,103.30 | Yes |
| Black Forest<br>Independent<br>BMW | 1634 OHMS<br>WAY STE D         | Used oils                        | 60-119<br>Gallons    | 113.94 | 3,103.30 | Yes |
| HONDA ACURA<br>SERVICE             | 1634 OHMS<br>WAY STE D         | Motor Oil                        | 120-599<br>Gallons   | 223.4  | 3,103.30 | Yes |
| HONDA ACURA<br>SERVICE             | 1634 OHMS<br>WAY STE D         | WASTE Motor Oil                  | 60-119<br>Gallons    | 113.94 | 3,103.30 | Yes |
| Klass Cycles                       | 1635<br>SUPERIOR<br>AVE STE 3  | Used Motor Oil                   | 12-59<br>Gallons     | 85.06  | 3,165.87 | Yes |
| MIKES<br>AUTOMOTIVE                | 1638<br>PLACENTIA<br>AVE STE C | mutigrade motor oil              | 120-599<br>Gallons   | 223.4  | 3,365.01 | Yes |
| MIKES<br>AUTOMOTIVE                | 1638<br>PLACENTIA<br>AVE STE C | Used lubricating oils            | 120-599<br>Gallons   | 223.4  | 3,365.01 | Yes |
| VIVANTE ON<br>THE COAST            | 1640<br>MONROVIA<br>AVE        | Diesel Fuel No. 2                | 1200-2999<br>Gallons | 437.03 | 4,050.77 | Yes |
| SCE Lafayette<br>Substation        | 1680<br>MONROVIA<br>AVE        | Mineral Oil                      | 6000-8999<br>Gallons | 690.74 | 3,892.28 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | Propane                          | 0-2599<br>Cubic Feet | 952.11 | 2,726.51 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | Waste Oils                       | 120-599<br>Gallons   | 223.4  | 2,726.51 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | Waste Oily Water                 | 120-599<br>Gallons   | 223.4  | 2,726.51 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | Petroleum Hydrocarbons -<br>Oils | 600-1199<br>Gallons  | 298.29 | 2,726.51 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | #2 Diesel Fuel                   | 600-1199<br>Gallons  | 298.29 | 2,726.51 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | Propane                          | 600-1199<br>Gallons  | 298.29 | 2,726.51 | Yes |
| GRISWOLD<br>INDUSTRIES             | 1701<br>PLACENTIA<br>AVE       | Isopropyl Alcohol                | 600-1199<br>Gallons  | 298.29 | 2,726.51 | Yes |

|                                              |                         |                                |                     |          |          |     |
|----------------------------------------------|-------------------------|--------------------------------|---------------------|----------|----------|-----|
| GRISWOLD INDUSTRIES                          | 1701 PLACENTIA AVE      | Turbine Oil                    | 60-119 Gallons      | 113.94   | 2,726.51 | Yes |
| GRISWOLD INDUSTRIES                          | 1701 PLACENTIA AVE      | Oil-Base Vehicle #3            | 60-119 Gallons      | 113.94   | 2,726.51 | Yes |
| HERITAGE AUTO                                | 1701 POMONA AVE         | Propane                        | 0-2599 Cubic Feet   | 952.11   | 2,262.97 | Yes |
| HERITAGE AUTO                                | 1701 POMONA AVE         | Used Motor Oil                 | 60-119 Gallons      | 113.94   | 2,262.97 | Yes |
| Baja Fish Tacos - Costa Mesa                 | 171 E 17TH ST           | Propane                        | 100-499 Pounds      | 113.44   | 2,961.79 | Yes |
| AT&T Mobility - OC0393_CLU61 21 (USID133884) | 1725 POMONA AVE         | Diesel Fuel No. 2              | 120-599 Gallons     | 223.4    | 2,012.47 | Yes |
| Allen Tire Company 1700                      | 1725 SUPERIOR AVE       | Motor Oil                      | 120-599 Gallons     | 223.4    | 2,181.70 | Yes |
| Allen Tire Company 1700                      | 1725 SUPERIOR AVE       | WASTE MOTOR OIL                | 60-119 Gallons      | 113.94   | 2,181.70 | Yes |
| Leons Transmission Service Inc               | 1728 PLACENTIA AVE      | Transmission Oil (pure)        | 120-599 Gallons     | 223.4    | 2,374.25 | Yes |
| Star Motor Werks                             | 1731 SUPERIOR AVE STE B | Used Motor Oil                 | 120-599 Gallons     | 223.4    | 2,374.25 | Yes |
| Star Motor Werks                             | 1731 SUPERIOR AVE STE B | New Motor Oil                  | 60-119 Gallons      | 113.94   | 2,374.25 | Yes |
| O'Reilly Auto Parts #2670                    | 1739 SUPERIOR AVE       | Used Motor Oil                 | 120-599 Gallons     | 223.4    | 2,041.30 | Yes |
| O'Reilly Auto Parts #2670                    | 1739 SUPERIOR AVE       | Used Absorbent Containing Oil  | 500-999 Pounds      | 118.69   | 2,041.30 | Yes |
| G&M Oil Co. #43                              | 1740 NEWPORT BLVD       | UNLEADED GASOLINE              | 12000-59999 Gallons | 1,522.56 | 2,165.90 | Yes |
| G&M Oil Co. #43                              | 1740 NEWPORT BLVD       | WASTE WATER & FUEL             | 12-59 Gallons       | 85.06    | 2,165.90 | Yes |
| G&M Oil Co. #43                              | 1740 NEWPORT BLVD       | LIQUIDFIED PETROLEUM GAS (LPG) | 60-119 Gallons      | 113.94   | 2,165.90 | Yes |
| G&M Oil Co. #43                              | 1740 NEWPORT BLVD       | DIESEL FUEL NO. 2              | 9000-11999 Gallons  | 778.7    | 2,165.90 | Yes |
| Franks automotive service                    | 1745 NEWPORT BLVD       | Motor Oil                      | 12-59 Gallons       | 85.06    | 1,948.49 | Yes |

|                                         |                          |                             |                       |          |          |     |
|-----------------------------------------|--------------------------|-----------------------------|-----------------------|----------|----------|-----|
| Franks automotive service               | 1745 NEWPORT BLVD        | used Motor Oil              | 12-59 Gallons         | 85.06    | 1,948.49 | Yes |
| COSTA MESA AUTO SERVICE CENTER          | 1747 ANAHEIM AVE         | Motor Oil                   | 120-599 Gallons       | 223.4    | 1,898.94 | Yes |
| COSTA MESA AUTO SERVICE CENTER          | 1747 ANAHEIM AVE         | Used lubricating oils       | 120-599 Gallons       | 223.4    | 1,898.94 | Yes |
| AT&T California - LE103                 | 1786 ORANGE AVE          | Diesel Fuel No. 2           | 6000-8999 Gallons     | 690.74   | 3,444.42 | Yes |
| Petco #922                              | 1815 NEWPORT BLVD STE B  | Aerosols; Flammable Liquids | 0-11 Gallons          | 42.25    | 1,955.26 | Yes |
| Petco #922                              | 1815 NEWPORT BLVD STE B  | Waste Flammable Liquids     | 0-11 Gallons          | 42.25    | 1,955.26 | Yes |
| Dan Taylor Surfboards                   | 1835 WHITTIER AVE E3     | Acetone                     | 12-59 Gallons         | 85.06    | 4,508.70 | Yes |
| 2513 Vons A Safeway Company             | 185 E 17TH ST            | Propane                     | 120-599 Gallons       | 223.4    | 3,386.95 | Yes |
| AJP MEXICAN BAR LLC DBA LA VIDA CANTINA | 1870 HARBOR BLVD A209    | Propane                     | 2600-12999 Cubic Feet | 1,861.81 | 2,406.71 | Yes |
| Cafe Sevilla                            | 1870 HARBOR BLVD STE 210 | Propane                     | 0-2599 Cubic Feet     | 952.11   | 2,406.71 | Yes |
| NEWPORT CAR WASH AND C-STORE LLC        | 1900 NEWPORT BLVD        | Propane-retail              | 0-2599 Cubic Feet     | 952.11   | 3,043.68 | Yes |
| NEWPORT CAR WASH AND C-STORE LLC        | 1900 NEWPORT BLVD        | gasoline                    | 12000-59999 Gallons   | 1,522.56 | 3,043.68 | Yes |
| NEWPORT CAR WASH AND C-STORE LLC        | 1900 NEWPORT BLVD        | Gasoline and water mix      | 12-59 Gallons         | 85.06    | 3,043.68 | Yes |
| HI TEK AUTOMOTIVE LLC                   | 1927 HARBOR BLVD STE E   | Used Motor Oil              | 120-599 Gallons       | 223.4    | 2,052.66 | Yes |
| ExperTec Automotive                     | 1934 NEWPORT BLVD        | Waste Oils                  | 120-599 Gallons       | 223.4    | 3,301.86 | Yes |
| ExperTec Automotive                     | 1934 NEWPORT BLVD        | Lube Oils (petroleum-based) | 600-1199 Gallons      | 298.29   | 3,301.86 | Yes |
| A & G IMPORTS                           | 1938 NEWPORT BLVD        | Motor Oil                   | 120-599 Gallons       | 223.4    | 3,328.80 | Yes |
| A & G IMPORTS                           | 1938 NEWPORT BLVD        | Used Motor Oil              | 120-599 Gallons       | 223.4    | 3,328.80 | Yes |



|                             |                    |                                                           |                     |          |          |     |
|-----------------------------|--------------------|-----------------------------------------------------------|---------------------|----------|----------|-----|
| MIDAS COSTA MESA            | 1944 NEWPORT BLVD  | Motor Oil                                                 | 120-599 Gallons     | 223.4    | 3,383.95 | Yes |
| MIDAS COSTA MESA            | 1944 NEWPORT BLVD  | Waste Oil                                                 | 120-599 Gallons     | 223.4    | 3,383.95 | Yes |
| G&M Oil Co #52              | 195 E 17TH ST      | UNLEADED GASOLINE                                         | 12000-59999 Gallons | 1,522.56 | 3,375.55 | Yes |
| G&M Oil Co #52              | 195 E 17TH ST      | LIQUIDFIED PETROLEUM GAS (LPG)                            | 120-599 Gallons     | 223.4    | 3,375.55 | Yes |
| G&M Oil Co #52              | 195 E 17TH ST      | WASTE WATER & FUEL                                        | 12-59 Gallons       | 85.06    | 3,375.55 | Yes |
| G&M Oil Co #52              | 195 E 17TH ST      | DIESEL                                                    | 9000-11999 Gallons  | 778.7    | 3,375.55 | Yes |
| Pep Boys #1663              | 1950 NEWPORT BLVD  | MOTOR OIL (BULK OIL FOR OIL CHANGE AT SERVICE BAYS-ECOBX) | 120-599 Gallons     | 223.4    | 3,493.58 | Yes |
| Pep Boys #1663              | 1950 NEWPORT BLVD  | Used Motor Oil                                            | 120-599 Gallons     | 223.4    | 3,493.58 | Yes |
| MARX MERCEDES SERVICE       | 1950 PLACENTIA AVE | Waste Oil                                                 | 120-599 Gallons     | 223.4    | 1,587.73 | Yes |
| MARX MERCEDES SERVICE       | 1950 PLACENTIA AVE | Motor Oil                                                 | 120-599 Gallons     | 223.4    | 1,587.73 | Yes |
| MESA CENTER AUTOMOTIVE, INC | 196 E 16TH ST      | Lubricating Oil                                           | 120-599 Gallons     | 223.4    | 3,371.17 | Yes |
| MESA CENTER AUTOMOTIVE, INC | 196 E 16TH ST      | Used Oil                                                  | 120-599 Gallons     | 223.4    | 3,371.17 | Yes |
| Mesa Water District         | 1965 PLACENTIA AVE | Diesel Fuel                                               | 1200-2999 Gallons   | 437.03   | 1,989.88 | Yes |
| Mesa Water District         | 1965 PLACENTIA AVE | Hydraulic Oil                                             | 120-599 Gallons     | 223.4    | 1,989.88 | Yes |
| Mesa Water District         | 1965 PLACENTIA AVE | Engine Oil, HDAX 5200 SAE 40                              | 120-599 Gallons     | 223.4    | 1,989.88 | Yes |
| Mesa Water District         | 1965 PLACENTIA AVE | Used Oil                                                  | 120-599 Gallons     | 223.4    | 1,989.88 | Yes |
| Mesa Water District         | 1965 PLACENTIA AVE | Gasoline                                                  | 6000-8999 Gallons   | 690.74   | 1,989.88 | Yes |
| Mesa Water District         | 1965 PLACENTIA AVE | Liquefied Petroleum Gas (lpg)                             | 600-1199 Gallons    | 298.29   | 1,989.88 | Yes |

|                                  |                          |                                                             |                     |          |          |     |
|----------------------------------|--------------------------|-------------------------------------------------------------|---------------------|----------|----------|-----|
| SOUTH COAST TOYOTA               | 1966 HARBOR BLVD         | Propane                                                     | 0-2599 Cubic Feet   | 952.11   | 2,539.00 | Yes |
| SOUTH COAST TOYOTA               | 1966 HARBOR BLVD         | Motor Oil                                                   | 1200-2999 Gallons   | 437.03   | 2,539.00 | Yes |
| SOUTH COAST TOYOTA               | 1966 HARBOR BLVD         | Waste Oil                                                   | 120-599 Gallons     | 223.4    | 2,539.00 | Yes |
| SOUTH COAST TOYOTA               | 1966 HARBOR BLVD         | Waste Fuel                                                  | 12-59 Gallons       | 85.06    | 2,539.00 | Yes |
| JAJ AUTO REPAIR                  | 1966 PLACENTIA AVE STE B | Used lubricating oils                                       | 12-59 Gallons       | 85.06    | 1,664.79 | Yes |
| THE HARTLEY CO                   | 1987 PLACENTIA AVE       | Lubricating oils (petroleum), hydrotreated spent (ARROW 70) | 120-599 Gallons     | 223.4    | 2,233.38 | Yes |
| THE HARTLEY CO                   | 1987 PLACENTIA AVE       | PROPANE                                                     | 120-599 Gallons     | 223.4    | 2,233.38 | Yes |
| THE HARTLEY CO                   | 1987 PLACENTIA AVE       | ACETONE                                                     | 12-59 Gallons       | 85.06    | 2,233.38 | Yes |
| THE HARTLEY CO                   | 1987 PLACENTIA AVE       | Vacuum Pump Oil/Mobiltherm 603                              | 12-59 Gallons       | 85.06    | 2,233.38 | Yes |
| THE HARTLEY CO                   | 1987 PLACENTIA AVE       | METHANOL                                                    | 60-119 Gallons      | 113.94   | 2,233.38 | Yes |
| HARBOR AUTO SERVICE CENTER INC   | 1995 HARBOR BLVD STE E,F | Motor Oil                                                   | 120-599 Gallons     | 223.4    | 2,353.75 | Yes |
| HARBOR AUTO SERVICE CENTER INC   | 1995 HARBOR BLVD STE E,F | waste Motor Oil                                             | 120-599 Gallons     | 223.4    | 2,353.75 | Yes |
| Costa Mesa Transmission          | 1995 HARBOR BLVD STE G   | Motor Oil                                                   | 120-599 Gallons     | 223.4    | 2,353.75 | Yes |
| Costa Mesa Transmission          | 1995 HARBOR BLVD STE G   | Motor Oil Waste                                             | 120-599 Gallons     | 223.4    | 1,911.75 | Yes |
| BIMMER AND BENZ SPECIALISTS      | 1998 PLACENTIA AVE       | Motor Oil                                                   | 60-119 Gallons      | 113.94   | 1,911.75 | Yes |
| BIMMER AND BENZ SPECIALISTS      | 1998 PLACENTIA AVE       | Used Motor Oil                                              | 60-119 Gallons      | 113.94   | 1,911.75 | Yes |
| ARCO 42140                       | 2021 NEWPORT BLVD        | GASOLINE (GRADES: REGULAR & PREMIUM)                        | 12000-59999 Gallons | 1,522.56 | 4,257.36 | Yes |
| South Coast Toyota Used Car Shop | 2030 HARBOR BLVD         | Motor Oil                                                   | 120-599 Gallons     | 223.4    | 2,889.87 | Yes |
| South Coast Toyota Used Car Shop | 2030 HARBOR BLVD         | Waste Oil                                                   | 120-599 Gallons     | 223.4    | 2,889.87 | Yes |

|                                           |                                |                                                        |                            |          |          |     |
|-------------------------------------------|--------------------------------|--------------------------------------------------------|----------------------------|----------|----------|-----|
| MIRACLE BAY<br>AUTO SERVICE               | 2033<br>NEWPORT<br>BLVD        | Motor Oil                                              | 120-599<br>Gallons         | 223.4    | 4,501.43 | Yes |
| MIRACLE BAY<br>AUTO SERVICE               | 2033<br>NEWPORT<br>BLVD        | used Motor Oil                                         | 120-599<br>Gallons         | 223.4    | 4,501.43 | Yes |
| 7-ELEVEN INC<br>#32938                    | 204 E. 17TH<br>STREET          | GASOLINE (GRADES:<br>REGULAR & PREMIUM)                | 12000-<br>59999<br>Gallons | 1,522.56 | 3,499.63 | Yes |
| PERFORMANCE<br>AUTO SERVICE<br>AND REPAIR | 2044<br>PLACENTIA<br>AVE STE A | Used Motor Oil                                         | 60-119<br>Gallons          | 113.94   | 2,452.58 | Yes |
| Rally Sport<br>Engineering Inc            | 2049 HARBOR<br>BLVD            | Motor Oil                                              | 120-599<br>Gallons         | 223.4    | 2,452.58 | Yes |
| Rally Sport<br>Engineering Inc            | 2049 HARBOR<br>BLVD            | Waste Oil                                              | 120-599<br>Gallons         | 223.4    | 2,974.60 | Yes |
| SUPERIOR<br>STATION INC                   | 2050 HARBOR<br>BLVD            | Gasoline                                               | 12000-<br>59999<br>Gallons | 1,522.56 | 2,974.60 | Yes |
| SUPERIOR<br>STATION INC                   | 2050 HARBOR<br>BLVD            | Water, fuel, mixed water<br>and fuel                   | 12-59<br>Gallons           | 85.06    | 2,974.60 | Yes |
| SUPERIOR<br>STATION INC                   | 2050 HARBOR<br>BLVD            | Diesel Fuel No. 2                                      | 3000-5999<br>Gallons       | 583.37   | 2,974.60 | Yes |
| Universal Waste<br>Systems, Inc.          | 2051<br>PLACENTIA<br>AVE       | Lubricating oils<br>(petroleum), hydrotreated<br>spent | 120-599<br>Gallons         | 223.4    | 2,743.55 | Yes |
| Universal Waste<br>Systems, Inc.          | 2051<br>PLACENTIA<br>AVE       | Diesel Engine Oil 15W-40                               | 120-599<br>Gallons         | 223.4    | 2,743.55 | Yes |
| Universal Waste<br>Systems, Inc.          | 2051<br>PLACENTIA<br>AVE       | Waste Oil                                              | 120-599<br>Gallons         | 223.4    | 2,743.55 | Yes |
| Universal Waste<br>Systems, Inc.          | 2051<br>PLACENTIA<br>AVE       | Propane-Liquefied<br>Petroleum Gas (lpg)               | 60-119<br>Gallons          | 113.94   | 2,743.55 | Yes |
| Universal Waste<br>Systems, Inc.          | 2051<br>PLACENTIA<br>AVE       | Diesel Fuel No. 2                                      | 9000-<br>11999<br>Gallons  | 778.7    | 2,743.55 | Yes |
| Theodore<br>Robins Ford                   | 2060 HARBOR<br>BLVD            | Used Lubricating Oils                                  | 1200-2999<br>Gallons       | 437.03   | 2,979.30 | Yes |
| Theodore<br>Robins Ford                   | 2060 HARBOR<br>BLVD            | Propane                                                | 12-59<br>Gallons           | 85.06    | 2,979.30 | Yes |
| Theodore<br>Robins Ford                   | 2060 HARBOR<br>BLVD            | Waste Fuel                                             | 12-59<br>Gallons           | 85.06    | 2,979.30 | Yes |
| Theodore<br>Robins Ford                   | 2060 HARBOR<br>BLVD            | Lubricating Oils                                       | 3000-5999<br>Gallons       | 583.37   | 2,979.30 | Yes |
| FITZGERALDS<br>AUTO CARE<br>CENTER        | 2066<br>PLACENTIA<br>AVE       | Used Motor Oil                                         | 120-599<br>Gallons         | 223.4    | 2,647.73 | Yes |
| Costa Rentals<br>LLC                      | 2075 HARBOR<br>BLVD            | Propane                                                | 600-1199<br>Gallons        | 298.29   | 3,050.90 | Yes |

|                                           |                        |                                            |                       |          |          |     |
|-------------------------------------------|------------------------|--------------------------------------------|-----------------------|----------|----------|-----|
| Crash Champions - Costa Mesa South        | 2076 PLACENTIA AVE     | Acetone                                    | 12-59 Gallons         | 85.06    | 2,775.63 | Yes |
| C & F SERVICE & REPAIR                    | 2090 PLACENTIA AVE     | Used Motor Oil                             | 60-119 Gallons        | 113.94   | 2,946.24 | Yes |
| Rite Aid #5733                            | 211 E 17TH ST          | Propane Cylinders (for retail sale)        | 2600-12999 Cubic Feet | 1,861.81 | 3,644.45 | Yes |
| Genuine Parts Company DBA Hub Auto Supply | 2120 HARBOR BLVD STE A | Waste Aerosols/Flammables/Combustibles     | 12-59 Gallons         | 85.06    | 3,794.85 | Yes |
| Genuine Parts Company DBA Hub Auto Supply | 2120 HARBOR BLVD STE A | Propane                                    | 12-59 Gallons         | 85.06    | 3,794.85 | Yes |
| 7-ELEVEN INC. STORE #15913                | 2150 PLACENTIA AVE     | Propane (Retail Exchange Bottles)          | 120-599 Gallons       | 223.4    | 3,401.67 | Yes |
| Chevron Station # 98037/ 1949             | 2160 HARBOR BLVD       | Unleaded Gasoline - Petroleum Hydrocarbons | 12000-59999 Gallons   | 1,522.56 | 4,163.35 | Yes |
| SIGNATURE PERFORMANCE TIRE & WHEEL        | 2177 HARBOR BLVD       | Propane                                    | 0-2599 Cubic Feet     | 952.11   | 4,254.91 | Yes |
| SIGNATURE PERFORMANCE TIRE & WHEEL        | 2177 HARBOR BLVD       | Motor Oil                                  | 120-599 Gallons       | 223.4    | 4,254.91 | Yes |
| SIGNATURE PERFORMANCE TIRE & WHEEL        | 2177 HARBOR BLVD       | Used Motor Oil                             | 12-59 Gallons         | 85.06    | 4,254.91 | Yes |
| 99 Cents Only Stores #174                 | 2180 HARBOR BLVD       | Propane                                    | 12-59 Gallons         | 85.06    | 4,390.01 | Yes |
| American Tire Depot #27                   | 2229 HARBOR BLVD       | Motor Oils                                 | 120-599 Gallons       | 223.4    | 4,840.84 | Yes |
| American Tire Depot #27                   | 2229 HARBOR BLVD       | Waste oil                                  | 120-599 Gallons       | 223.4    | 4,840.84 | Yes |
| Valvoline Instant Oil Change GN0044       | 2248 HARBOR BLVD       | Motor Oil                                  | 3000-5999 Gallons     | 583.37   | 5091.28  | Yes |
| Valvoline Instant Oil Change GN0044       | 2248 HARBOR BLVD       | Waste Motor Oil                            | 600-1199 Gallons      | 298.29   | 5091.28  | Yes |
| SHELL (135202)                            | 2249 HARBOR BLVD       | GASOLINE (GRADES: REGULAR & PREMIUM)       | 12000-59999 Gallons   | 1,522.56 | 4,987.41 | Yes |
| Target T3391                              | 289 E 17TH ST          | Flammable/Toxic Retail Waste               | 60-119 Gallons        | 113.94   | 4,640.52 | Yes |

|                                                |                          |                               |                     |          |          |     |
|------------------------------------------------|--------------------------|-------------------------------|---------------------|----------|----------|-----|
| Jiffy Lube #1969                               | 300 E 17TH ST            | MOTOR OIL                     | 1200-2999 Gallons   | 437.03   | 4,837.06 | Yes |
| Jiffy Lube #1969                               | 300 E 17TH ST            | OILY MOP WATER                | 120-599 Gallons     | 223.4    | 4,837.06 | Yes |
| Jiffy Lube #1969                               | 300 E 17TH ST            | Motor Oil                     | 12-59 Gallons       | 85.06    | 4,837.06 | Yes |
| Jiffy Lube #1969                               | 300 E 17TH ST            | USED MOTOR OIL                | 600-1199 Gallons    | 298.29   | 4,837.06 | Yes |
| COLLEGE HOSPITAL                               | 301 VICTORIA ST          | DIESEL FUEL NO 2              | 1200-2999 Gallons   | 437.03   | 5,234.55 | Yes |
| AT&T Mobility - IRVINE AVE / DOVER (USID26347) | 420 W 19TH ST            | Diesel Fuel No. 2             | 120-599 Gallons     | 223.4    | 2,427.57 | Yes |
| MB Elite                                       | 488 OLD NEWPORT BLVD     | Motor Oil 5-40 Waste          | 120-599 Gallons     | 223.4    | 5,054.93 | Yes |
| MB Elite                                       | 488 OLD NEWPORT BLVD     | Motor Oil 5-40                | 120-599 Gallons     | 223.4    | 5,054.93 | Yes |
| HOAG ENDOSCOPY CENTER                          | 500 SUPERIOR AVE STE 120 | Diesel #2                     | 60-119 Gallons      | 113.94   | 4,649.47 | Yes |
| SCE Costa Mesa Substation                      | 506 ORANGE AVE           | Mineral Oil                   | 6000-8999 Gallons   | 690.74   | 4,835.47 | Yes |
| CITY OF NEWPORT BEACH GENERAL SERVICES         | 592 SUPERIOR AVE         | Liquefied Petroleum Gas (lpg) | 0-2599 Cubic Feet   | 952.11   | 4,044.80 | Yes |
| CITY OF NEWPORT BEACH GENERAL SERVICES         | 592 SUPERIOR AVE         | Gasoline                      | 12000-59999 Gallons | 1,522.56 | 4,044.80 | Yes |
| CITY OF NEWPORT BEACH GENERAL SERVICES         | 592 SUPERIOR AVE         | Grease                        | 120-599 Gallons     | 223.4    | 4,044.80 | Yes |
| CITY OF NEWPORT BEACH GENERAL SERVICES         | 592 SUPERIOR AVE         | Motor Oil                     | 120-599 Gallons     | 223.4    | 4,044.80 | Yes |
| CITY OF NEWPORT BEACH GENERAL SERVICES         | 592 SUPERIOR AVE         | Motor Oil                     | 600-1199 Gallons    | 298.29   | 4,044.80 | Yes |

|                                        |                     |                   |                     |          |          |     |
|----------------------------------------|---------------------|-------------------|---------------------|----------|----------|-----|
| CITY OF NEWPORT BEACH GENERAL SERVICES | 592 SUPERIOR AVE    | Motor Oil         | 60-119 Gallons      | 113.94   | 4,044.80 | Yes |
| CITY OF NEWPORT BEACH GENERAL SERVICES | 592 SUPERIOR AVE    | Diesel Fuel No. 2 | 9000-11999 Gallons  | 778.7    | 4,044.80 | Yes |
| THE TOWER ON NINETEENTH                | 678 W 19TH ST       | Diesel Fuel No. 2 | 120-599 Gallons     | 223.4    | 250.18   | Yes |
| FORDS AUTOMOTIVE SERVICE               | 705 OHMS WAY        | Used Motor Oil    | 120-599 Gallons     | 223.4    | 3,458.58 | Yes |
| FORDS AUTOMOTIVE SERVICE               | 705 OHMS WAY        | Motor Oil         | 120-599 Gallons     | 223.4    | 3,458.58 | Yes |
| Smart & Final # 389                    | 707 W 19TH ST       | Retail Propane    | 60-119 Gallons      | 113.94   | 419.27   | Yes |
| Caliber Collision Centers - Newport    | 720 W 17TH ST       | Waste Oil         | 12-59 Gallons       | 85.06    | 2,222.23 | Yes |
| AUTO STRASSE CORP                      | 729 OHMS WAY        | New Motor Oil     | 120-599 Gallons     | 223.4    | 3,535.46 | Yes |
| AUTO STRASSE CORP                      | 729 OHMS WAY        | Used Motor Oil    | 120-599 Gallons     | 223.4    | 3,535.46 | Yes |
| FREDI DO                               | 738 W 17TH ST STE G | Used Motor Oil    | 60-119 Gallons      | 113.94   | 2,294.70 | Yes |
| SEA & SKI MARINE                       | 740 OHMS WAY STE A  | Motor Oil Used    | 120-599 Gallons     | 223.4    | 3,368.58 | Yes |
| SEA & SKI MARINE                       | 740 OHMS WAY STE A  | Propane           | 12-59 Gallons       | 85.06    | 3,368.58 | Yes |
| AutoZone #5520                         | 744 W 19TH ST       | Used Motor Oil    | 120-599 Gallons     | 223.4    | 815.88   | Yes |
| STAR EUROPEAN SERVICE                  | 777 HAMILTON ST     | Used Motor Oil    | 12-59 Gallons       | 85.06    | 2,938.61 | Yes |
| NEWPORT AUTO BODY AND REPAIR           | 786 W 20TH ST       | Motor Oil         | 120-599 Gallons     | 223.4    | 2,042.24 | Yes |
| NEWPORT AUTO BODY AND REPAIR           | 786 W 20TH ST       | Used Motor Oil    | 120-599 Gallons     | 223.4    | 2,042.24 | Yes |
| WINALL OIL CO                          | 790 W 19TH ST       | Diesel #2         | 12000-59999 Gallons | 1,522.56 | 1,455.85 | No  |
| WINALL OIL CO                          | 790 W 19TH ST       | Unleaded Gasoline | 12000-59999 Gallons | 1,522.56 | 1,455.85 | No  |

|                                                       |                     |                                     |                     |          |          |     |
|-------------------------------------------------------|---------------------|-------------------------------------|---------------------|----------|----------|-----|
| SPEEDWAY No. 5131                                     | 799 W 19TH ST       | DIESEL                              | 12000-59999 Gallons | 1,522.56 | 2,834.39 | Yes |
| SPEEDWAY No. 5131                                     | 799 W 19TH ST       | GASOLINE(GRADES: REGULAR & PREMIUM) | 12000-59999 Gallons | 1,522.56 | 2,834.39 | Yes |
| SPEEDWAY No. 5131                                     | 799 W 19TH ST       | PROPANE                             | 60-119 Gallons      | 113.94   | 2,834.39 | Yes |
| Hixson Metal Finishing - North                        | 816 PRODUCTION PL   | Propane (Used for Forklifts)        | 120-599 Gallons     | 223.4    | 4,448.18 | Yes |
| Hixson Metal Finishing - North                        | 816 PRODUCTION PL   | Acetone                             | 12-59 Gallons       | 85.06    | 4,448.18 | Yes |
| HIKSON METAL FINISHING INC                            | 829 PRODUCTION PL   | Acetone                             | 120-599 Gallons     | 223.4    | 4,697.67 | Yes |
| HIKSON METAL FINISHING INC                            | 829 PRODUCTION PL   | Machine Oil                         | 12-59 Gallons       | 85.06    | 4,697.67 | Yes |
| HIKSON METAL FINISHING INC                            | 829 PRODUCTION PL   | Acetone                             | 60-119 Gallons      | 113.94   | 4,697.67 | Yes |
| HIKSON METAL FINISHING INC                            | 829 PRODUCTION PL   | Ethyl Alcohol                       | 60-119 Gallons      | 113.94   | 4,697.67 | Yes |
| HIKSON METAL FINISHING INC                            | 829 PRODUCTION PL   | Isopropyl Alcohol                   | 60-119 Gallons      | 113.94   | 4,697.67 | Yes |
| The Brand Amp                                         | 840 W 19TH ST       | Used Motor Oil                      | 12-59 Gallons       | 85.06    | 2,007.82 | Yes |
| Caliber Collision Centers - Costa Mesa W. 18th Street | 851 W 18TH ST       | Waste Oil                           | 120-599 Gallons     | 223.4    | 2,622.38 | Yes |
| Caliber Collision Centers - Costa Mesa W 18th Street  | 858 W 18TH ST       | Waste Oil                           | 12-59 Gallons       | 85.06    | 2,387.78 | Yes |
| RICKYS PAINT AND BODY                                 | 869 W 18TH ST STE B | Acetone                             | 12-59 Gallons       | 85.06    | 2,832.57 | Yes |
| RICKYS PAINT AND BODY                                 | 869 W 18TH ST STE B | Waste Acetone                       | 12-59 Gallons       | 85.06    | 2,832.57 | Yes |
| Clinical Formula LLC dba AHC Pharma                   | 888 W 16TH ST       | Ethyl Alcohol                       | 12-59 Gallons       | 85.06    | 4,491.13 | Yes |
| Clinical Formula LLC dba AHC Pharma                   | 888 W 16TH ST       | White Mineral Oil                   | 12-59 Gallons       | 85.06    | 4,491.13 | Yes |
| Clinical Formula LLC dba AHC Pharma                   | 888 W 16TH ST       | Grape Seed Oil                      | 12-59 Gallons       | 85.06    | 4,491.13 | Yes |

|                                                 |                       |                               |                   |        |          |     |
|-------------------------------------------------|-----------------------|-------------------------------|-------------------|--------|----------|-----|
| FIVE STAR AUTO CARE INC                         | 925 W 16TH ST         | Motor Oil                     | 120-599 Gallons   | 223.4  | 5,100.03 | Yes |
| FIVE STAR AUTO CARE INC                         | 925 W 16TH ST         | Motor Oil - Waste             | 120-599 Gallons   | 223.4  | 5,100.03 | Yes |
| FIVE STAR AUTO CARE INC                         | 925 W 16TH ST         | Motor Oil                     | 12-59 Gallons     | 85.06  | 5,100.03 | Yes |
| ADVANCED MARINE POWER INC                       | 927 NEWHALL ST        | Forklift Propane              | 0-2599 Cubic Feet | 952.11 | 4,515.85 | Yes |
| ADVANCED MARINE POWER INC                       | 927 NEWHALL ST        | Used Motor Oil                | 120-599 Gallons   | 223.4  | 4,515.85 | Yes |
| NEWPORT BEACH COMM SITE                         | 949 W 16 TH ST        | Diesel                        | 600-1199 Gallons  | 298.29 | 5,122.34 | Yes |
| CITY OF NEWPORT BEACH UTILITIES                 | 949 W 16TH ST         | Petroleum Asphalt             | 1000-4999 Pounds  | 220.02 | 5,122.34 | Yes |
| CITY OF NEWPORT BEACH UTILITIES                 | 949 W 16TH ST         | Motor Oil                     | 120-599 Gallons   | 223.4  | 5,122.34 | Yes |
| CITY OF NEWPORT BEACH UTILITIES                 | 949 W 16TH ST         | Liquefied Petroleum Gas (lpg) | 12-59 Gallons     | 85.06  | 5,122.34 | Yes |
| CITY OF NEWPORT BEACH UTILITIES                 | 949 W 16TH ST         | Diesel                        | 6000-8999 Gallons | 690.74 | 5,122.34 | Yes |
| CITY OF NEWPORT BEACH UTILITIES                 | 949 W 16TH ST         | Gasoline                      | 60-119 Gallons    | 113.94 | 5,122.34 | Yes |
| G & W TOWING INC                                | 965 W 18TH ST         | Diesel Fuel No. 2             | 1200-2999 Gallons | 437.03 | 3,906.75 | Yes |
| G & W TOWING INC                                | 965 W 18TH ST         | Used lubricating oils         | 120-599 Gallons   | 223.4  | 3,906.75 | Yes |
| G & W TOWING INC                                | 965 W 18TH ST         | Motor Oil                     | 120-599 Gallons   | 223.4  | 3,906.75 | Yes |
| Verizon Wireless: Costa Mesa                    | 975 WEST 18TH STREET  | Diesel Fuel No. 2             | 120-599 Gallons   | 223.4  | 4,001.96 | Yes |
| AMERICAN TOWERS - COSTA MESA, CA - SITE #300739 | 981 W 18TH ST         | Propane                       | 12-59 Gallons     | 85.06  | 4,080.89 | Yes |
| AT&T Mobility - COSTA MESA (USID12419)          | 981 W 18TH ST, UNIT A | Diesel Fuel No. 2             | 120-599 Gallons   | 223.4  | 4,257.36 | Yes |



|                     |                  |                   |                   |        |          |     |
|---------------------|------------------|-------------------|-------------------|--------|----------|-----|
| GS<br>MANUFACTURING | 985 W 18TH<br>ST | Waste Acetone     | 12-59<br>Gallons  | 85.06  | 4,202.13 | Yes |
| GS<br>MANUFACTURING | 985 W 18TH<br>ST | Oil Water Mixture | 60-119<br>Gallons | 113.94 | 4,202.13 | Yes |

## **ATTACHMENT 10**

**California Department of Conservation**

**California Important Farmland Finder**



## California Important Farmland Finder

CA Department of Conservation

## Legend



## California Important Farmland: Most Recent

Most Recent

## Polygon Type

- Prime Farmland
- Farmland of Statewide Importance
- Unique Farmland
- Grazing Land
- Farmland of Local Importance
- Farmland of Local Potential
- Other Land
- Confined Animal Agriculture
- Nonagricultural or Natural Vegetation
- Vacant or Disturbed Land
- Rural Residential Land
- Semi-agricultural and Rural Commercial Land
- Urban and Built-Up Land
- Water Area
- Irrigated Farmland
- Nonirrigated Farmland

Search result  
(1 of 1)

695 W 19th St, Costa Mesa X



Show search results for 695 W ...

0.6mi

-117.925 33.639 Degrees

## **ATTACHMENT 11**

### **Cultural Resources Constraints Analysis Report**

January 28, 2025

13230.65

Suzanne Harder  
Orange County Housing and Community Development  
1501 E St Andrew Place  
Santa Ana, CA 92705

**Subject: Cultural Resources Constraints Analysis for the Costa Mesa Senior Apartments Project, City of Costa Mesa, Orange County, California**

Dear Suzanne Harder:

This letter summarizes the known cultural resources constraints for the Costa Mesa Senior Apartments Project (Project), located in the City of Costa Mesa, Orange County, California. Efforts include a review of information housed at the South Central Coastal Information Center (SCCIC) for the Project area of potential effects (Project APE) and surrounding one-mile radius, a review of historical aerial imagery and topographic maps, and a review of the geomorphological context of the Project APE. The below discussion includes a complete summary of these efforts, as well as the constraints relating to the presence of cultural resources and recommended next steps for the Project to meet best practice standards.

## Project Location and Description

The Project is within Section 21 of Township 1 North and Range 19 West of the *Newport Beach, California* U.S. Geological Survey (USGS) 7.5-minute Series Quadrangle Map (Appendix A: Figure 1, Project Location). The Project is proposed on the eastern half (1.5 acres) of APN 424-211-01, located at the southeastern corner of the intersection of West 19<sup>th</sup> Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the Project parcel, while the Project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The Project is bounded by South Plumer Street to the south, the Senior Center to the west, West 19<sup>th</sup> Street to the north, and Mouse Graphics Print Shop to the east.

The Project involves the construction of a new four-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an onsite manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

The Project APE consists of the area of direct physical effect for the Project, which is currently a parking lot, consisting of a total area of 1.5 acres as delineated in Appendix A: Figure 2, Project APE. Ground disturbance within the Project APE would involve tree removals, trenching for utilities, foundation work, and grading.

## Regulatory Framework

### The National Register of Historic Places

The National Register of Historic Places (NRHP) is the United States' official list of districts, sites, buildings, structures, and objects worthy of preservation. Overseen by the National Park Service (NPS), under the U.S. Department of the Interior, the NRHP was authorized under the NHPA, as amended. Its listings encompass all National Historic Landmarks, as well as historic areas administered by NPS.

NRHP guidelines for the evaluation of historic significance were developed to be flexible and to recognize the accomplishments of all who have made significant contributions to the nation's history and heritage. Its criteria are designed to guide state and local governments, federal agencies, and others in evaluating potential entries in the NRHP. For a property to be listed in or determined eligible for listing, it must be demonstrated to possess integrity and to meet at least one of the following criteria:

The quality of significance in American history, architecture, archaeology, engineering, and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association, and:

- A. That are associated with events that have made a significant contribution to the broad patterns of our history; or
- B. That are associated with the lives of persons significant in our past; or
- C. That embody the distinctive characteristics of a type, period, or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction; or
- D. That have yielded, or may be likely to yield, information important in prehistory or history.

Integrity is defined in NRHP guidance, *How to Apply the National Register Criteria*, as "the ability of a property to convey its significance. To be listed in the NRHP, a property must not only be shown to be significant under the NRHP criteria, but it also must have integrity" (NPS 1990). NRHP guidance further asserts that certain property types are not considered eligible for listing in the NRHP, except under certain circumstances (NPS 1990):

Ordinarily cemeteries, birthplaces, graves of historical figures, properties owned by religious institutions or used for religious purposes, structures that have been moved from their original locations, reconstructed historic buildings, properties primarily commemorative in nature, and properties that have achieved significance within the past 50 years shall not be considered eligible for the National Register. However, such properties *will qualify* if they are integral parts of districts that do meet the criteria or if they fall within the following categories:

- a. A religious property deriving primary significance from architectural or artistic distinction or historical importance; or

- b. A building or structure removed from its original location, but which is primarily significant for architectural value, or which is the surviving structure most importantly associated with a historic person or event; or
- c. A birthplace or grave of a historical figure of outstanding importance if there is no appropriate site or building associated with his or her productive life; or
- d. A cemetery that derives its primary importance from graves of persons of transcendent importance, from age, from distinctive design features, or from association with historic events; or
- e. A reconstructed building when accurately executed in a suitable environment and presented in a dignified manner as part of a restoration master plan, and when no other building or structure with the same association has survived; or
- f. A property primarily commemorative in intent if design, age, tradition, or symbolic value has invested it with its own exceptional significance; or
- g. A property achieving significance within the past 50 years if it is of exceptional importance.

A historic property is defined as “any prehistoric or historic district, site, building, structure, or object included in, or eligible for inclusion in, the NRHP maintained by the Secretary of the Interior. This term includes artifacts, records, and remains that are related to and located within such properties. The term includes properties of traditional religious and cultural importance to an Indian tribe or Native Hawaiian organization and that meet the NRHP criteria” (36 CFR Sections 800.16(i)(1)).

Effects on historic properties under Section 106 of the NHPA are defined in the assessment of adverse effects in 36 CFR Sections 800.5(a)(1):

An adverse effect is found when an undertaking may alter, directly or indirectly, any of the characteristics of a historic property that qualify the property for inclusion in the National Register in a manner that would diminish the integrity of the property's location, design, setting, materials, workmanship, feeling, or association. Consideration shall be given to all qualifying characteristics of a historic property, including those that may have been identified subsequent to the original evaluation of the property's eligibility for the National Register. Adverse effects may include reasonably foreseeable effects caused by the undertaking that may occur later in time, be farther removed in distance or be cumulative.

Adverse effects on historic properties are clearly defined and include, but are not limited to (36 CFR 800.5 (a)(2)):

- i. Physical destruction of or damage to all or part of the property;
- ii. Alteration of a property, including restoration, rehabilitation, repair, maintenance, stabilization, hazardous material remediation and provision of handicapped access, that is not consistent with the Secretary's Standards for the Treatment of Historic Properties (36 CFR Part 68) and applicable guidelines;
- iii. Removal of the property from its historic location;
- iv. Change of the character of the property's use or of physical features within the property's setting that contributes to its historic significance;
- v. Introduction of visual, atmospheric or audible elements that diminish the integrity of the property's significant historic features;



- vi. Neglect of a property which causes its deterioration, except where such neglect and deterioration are recognized qualities of a property of religious and cultural significance to an Indian tribe or Native Hawaiian organization; and
- vii. Transfer, lease, or sale of property out of Federal ownership or control without adequate and legally enforceable restrictions or conditions to ensure long-term preservation of the property's historic significance.

To comply with Section 106, the criteria of adverse effect are applied to historic properties, if any exist in the APE, pursuant to 36 CFR Sections 800.5(a)(1). If no historic properties are identified in the APE, a finding of “no historic properties affected” will be made for the proposed project. If there are historic properties in the APE, application of the criteria of adverse effect will result in project-related findings of either “no adverse effect” or of “adverse effect,” as described above. A finding of no adverse effect may be appropriate when the undertaking's effects do not meet the thresholds in criteria of adverse effect 36 CFR Sections 800.5(a)(1), in certain cases when the undertaking is modified to avoid or lessen effects, or if conditions were imposed to ensure review of rehabilitation plans for conformance with the *Secretary of the Interior's Standards for the Treatment of Historic Properties* (codified in 36 CFR Part 68).

If adverse effects findings were expected to result from the proposed project, mitigation would be required, as feasible, and resolution of those adverse effects by consultation may occur to avoid, minimize, or mitigate adverse effects on historic properties pursuant to 36 CFR Part 800.6(a).

## Records Search Results

Dudek archaeologist Brenda Rogers conducted a records search of the California Historical Resources Information System (CHRIS) on December 16, 2024, at the SCCIC located on the campus of the California State University, Fullerton in Fullerton, California. The records search encompassed the Project APE and a one-mile search radius. The purpose of the records search is to identify any previously recorded cultural resources that are in or adjacent to the Project APE and to identify previous studies in the Project vicinity. In addition to a review of previously prepared site records and reports, the records search also included a review of historical maps of the Project APE, ethnographies, the NRHP, the California Register of Historical Resources (CRHR), the California Historic Property Data File, and the lists of California State Historical Landmarks, California Points of Historical Interest, and Archaeological Determinations of Eligibility. See Appendix B for the complete SCCIC records search results and associated documentation.

## Previously Conducted Cultural Resources Studies

The SCCIC records search indicates that 31 previous cultural resources technical studies have been conducted within one mile of the Project APE between 1975 and 2014. Of the 31 previous studies, two intersect with the Project APE (OR-00299 and OR-03013). Table 1, below, summarizes all previous technical studies conducted within one mile of the Project APE, followed by brief summaries of the overlapping studies.



Table 1. Previously Conducted Cultural Resources Studies within One Mile of Project APE

| Report No.                        | Date | Author                                     | Title                                                                                                                                                                           |
|-----------------------------------|------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Intersects the Project APE</b> |      |                                            |                                                                                                                                                                                 |
| OR-00299                          | 1979 | Van Horn, David M.                         | A Compilation of Archaeological, Historical and Paleontological Data for the City of Costa Mesa                                                                                 |
| OR-03013                          | 2002 | Demcak, Carol R.                           | Report of Archaeological Resources Assessment for 19th Street Reconstruction Project, City of Costa Mesa, Orange County, California                                             |
| <b>Outside the Project APE</b>    |      |                                            |                                                                                                                                                                                 |
| OR-00563                          | 1977 | Cottrell, Marie G.                         | EIR on Redevelopment Area in Downtown Costa Mesa                                                                                                                                |
| OR-00643                          | 1982 | Romani, John F.                            | Archaeological Survey Report for the ORA-55 Corridor (PM 0.0/T4.22) 07207-492201                                                                                                |
| OR-00657                          | 1983 | Padon, Beth                                | Archaeology at the Superior Avenue Site                                                                                                                                         |
| OR-01016                          | 1975 | Leonard, Nelson N. III                     | Environmental Impact Evaluation: Route Alternates Between the Michelson Treatment Plant and Plants on the Santa Ana River, Orange County, California                            |
| OR-01360                          | 1992 | Boxt, Matthew A. and Christeen M. Barretta | Archaeological and Paleontological Assessment Surveys for the Proposed Costa Mesa/Newport Beach Pipeline Route, Orange County, California                                       |
| OR-01769                          | 1998 | Brechbiel, Brant A.                        | Cultural Resources Records Search and Literature Review Report for a Pacific Bell Mobile Services Telecommunications Facility: Cm 335-01, in the City of Costa Mesa, California |
| OR-01905                          | 1982 | Romani, John F.                            | (Duplicate of OR643) Archaeological Survey Report for the ORA-55 Corridor (pm 0.0/t4.22) 07207-492201                                                                           |
| OR-01951                          | 1982 | Steele, K.D.                               | Historic Property Survey 07-ORA-55, Pm 0.0/t4.22, Costa Mesa and Newport Beach, Orange County, California                                                                       |
| OR-02038                          | 1999 | Duke, Curt                                 | Cultural Resource Assessment for Pacific Bell Mobile Services Facility Cm 295-02, County of Orange, California                                                                  |
| OR-02129                          | 1999 | Drover, Christopher E.                     | A Cultural Resources Inventory for the Newport Banning Ranch, City of Newport Beach, Orange County                                                                              |
| OR-02231                          | 2001 | Padon, Beth                                | Results for Phase I Archaeological Resources Study at the Newport Technology Center Project, Orange County                                                                      |
| OR-03013                          | 2002 | Demcak, Carol R.                           | Report of Archaeological Resources Assessment for 19th Street Reconstruction Project, City of Costa Mesa, Orange County, California                                             |
| OR-03073                          | 2005 | Bonner, Wayne H.                           | Cultural Resources Records Search and Site Visit for Nextel Candidate Ca8754a (buzz) 2099 Placentia Avenue, Costa Mesa, Orange County, California                               |
| OR-03077                          | 2000 | Drover, Christopher E. and Smith, David M. | Research Design Outline for an Archaeological Test Evaluation of Five Sites on the Newport Banning Ranch Property, Newport Beach, California                                    |
| OR-03087                          | 2006 | Fulton, Terri and Deborah McLean           | Cultural Resources Assessment for the Villa Park Dam Stables Project Orange County, California                                                                                  |
| OR-03397                          | 2007 | Billat, Lorna                              | Sto-it Storage / La-2814b Cellular Antenna Installation on New Monopole 961 W 17th Street, Costa Mesa Orange County, California                                                 |

Table 1. Previously Conducted Cultural Resources Studies within One Mile of Project APE

| Report No. | Date | Author                                             | Title                                                                                                                                                                                             |
|------------|------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| OR-03535   | 2008 | Strudwick, Ivan H. and Riordan L. Goodwin          | Cultural Resource Assessment Survey, For the 403-Acre Banning Ranch Property, City of Newport Beach, Orange County, California.                                                                   |
| OR-03580   | 1979 | Carole Colquehoun                                  | Archaeological Survey Report: Mobil Oil Land, near Costa Mesa, in the County of Orange, CA - includes addendum                                                                                    |
| OR-03613   | 2003 | Shepard, Richard S.                                | Completion of Archaeological Monitoring: Victoria Street-Maple Street Traffic Signal Project, City of Costa Mesa, Orange County                                                                   |
| OR-03658   | 2007 | Bonner, Wayne H.                                   | Cultural Resources Records Search and Site Visit Results for T-Mobile Candidate LA03863J (PCW Contractors), 981 West 18th Street, Costa Mesa, Orange County, California                           |
| OR-03706   | 2004 | Taniguchi, Christeen and Wayne H. Bonner           | Indirect APE Historic Architectural Assessment for Sprint Telecommunications Facility Candidate OG60XC644F (Plantin) 2040 Placentia Avenue, Costa Mesa, Orange County, California                 |
| OR-03718   | 2008 | Bonner, Wayne H.                                   | Cultural Resources Records Search Results and Site Visit for Global Tower, LLC, Candidate CA-5174 (Placentia), 2065 Placentia Avenue, Costa Mesa, Orange County, California                       |
| OR-04149   | 2003 | Fulton, Terri                                      | Cultural Resource Assessment, Pacific Medical Plaza, City of Costa Mesa, Orange County, California                                                                                                |
| OR-04150   | 2004 | Unknown                                            | Draft Environmental Impact Report No. 1051 Pacific Medical Plaza Sch. No. 2003071089                                                                                                              |
| OR-04328   | 2010 | Maxon, Patrick and Drover, Christopher             | Archaeological Resources Assessment Newport Banning Ranch, Newport Beach, California                                                                                                              |
| OR-04369   | 2014 | Jacobs-Donoghue, Christine                         | Initial Study/Mitigated Negative Declaration Lighthouse Project 1620-1644 Whittier Avenue City of Costa Mesa, Orange County, California                                                           |
| OR-04438   | 2014 | Bonner, Diane, Carrie Wills, and Kathleen Crawford | Cultural Resources Records Search and Site Visit Results for T-Mobile West, LLC Candidate LA02049A (CM049 LE103) 1786 Orange Avenue, Costa Mesa, Orange County, California                        |
| OR-04438   | 2014 | Bonner, Wayne H. and Kathleen A. Crawford          | Direct APE Historic Architectural Assessment for T-Mobile West, LLC Candidate LA02049A (CM049 LE103) 1786 Orange Avenue, Costa Mesa, Orange County, California                                    |
| OR-04439   | 2014 | Bonner, Diane, Carrie Wills, and Kathleen Crawford | Cultural Resources Records Search and Site Visit Results for T-Mobile West, LLC Candidate LA02111A (SC111 Senior Center), 695 West 19 <sup>th</sup> Street, Costa Mesa, Orange County, California |

OR-00299

Archaeological Associates conducted a historic resources survey of open parcels of land within the corporate boundaries of the City of Costa Mesa in the summer of 1978. The study was aimed at gathering data pertaining to archaeology, cultural history, and paleontology to facilitate the creation of a "Historic Resources" element of the

City of Costa Mesa's General Plan. Archaeological Associates did not author the City's General Plan but just gathered the data and synthesized it into the report. The study included a reconnaissance survey of open spaces plotted on the official Land Use Map of the City, background research, and an inventory of all historic-era properties and potential historic districts within City boundaries. Approximately 20 percent of the proposed Project APE was subject to investigation as part of this inventory. The study does not discuss the Senior Center (P-30-177525) which was constructed as early as 1963 and is adjacent to the Project APE (Archaeological Associates 1978).

## OR-03013

Archaeological Resource Management Corporation (ARMC) conducted an Archaeological Resources Assessment for the 19<sup>th</sup> Street Avenue Reconstruction Project in May 2002. At the request of the City of Costa Mesa, ARMC conducted a Phase I archaeological resources assessment that consisted of a records search, a pedestrian survey, and Native American outreach. The Project area consisted of the roadbed and adjacent properties along 19<sup>th</sup> Street from Anaheim Avenue to Placentia Avenue in Costa Mesa, California. According to the record search, this investigation covered the entirety of the Project APE. The findings of this study were that no significant archaeological resources or Sacred Lands were present in or adjacent to the Project APE. Therefore, no impacts to significant cultural resources were predicted and no mitigation was recommended (Archaeological Resources Management Corporation 2002).

## Previously Recorded Cultural Resources

The SCCIC records search indicates that nine previously recorded cultural resources are located within one mile of the Project APE, one of which was previously mapped intersecting the Project APE (P-30-177525). Upon further analysis, this resource is directly adjacent to the Project and does not intersect the Project APE. P-30-177525, the Senior Center, is a historic-era built environment resource that was evaluated in 2014 and recommended not eligible for the NRHP. This property is described in further detail below Table 2. Of the other eight resources within the one-mile radius, three are prehistoric sites, and five are historic-era built environment resources associated with the historical development of Costa Mesa over the 20<sup>th</sup> Century.

Of the five historic-era built environment resources, one has been recommended eligible for listing on the NRHP, and the other four have been determined or recommended ineligible. To date, the prehistoric sites have not been evaluated for listing on the NRHP. All previously recorded cultural resources identified within one mile of the Project APE are listed in Table 2, below. See Appendix B for the complete SCCIC records search results, documentation, and California Department of Parks and Recreation 523 Site Forms (DPR site forms).

Table 2. Previously Recorded Cultural Resources within One Mile of Project APE

| Primary Number              | Trinomial     | Resource Name (if applicable) | Age         | Resource Type | Eligibility for NRHP     | Recording Event      |
|-----------------------------|---------------|-------------------------------|-------------|---------------|--------------------------|----------------------|
| Adjacent to the Project APE |               |                               |             |               |                          |                      |
| P-30-177525                 | -             | Costa Mesa Senior Center      | Historic    | Building      | Recommended not eligible | 2014 (K.A. Crawford) |
| Outside Project APE         |               |                               |             |               |                          |                      |
| P-30-000297                 | CA-ORA-000297 | -                             | Prehistoric | Site          | Not evaluated            | 1971 (M. Ahlering)   |

Table 2. Previously Recorded Cultural Resources within One Mile of Project APE

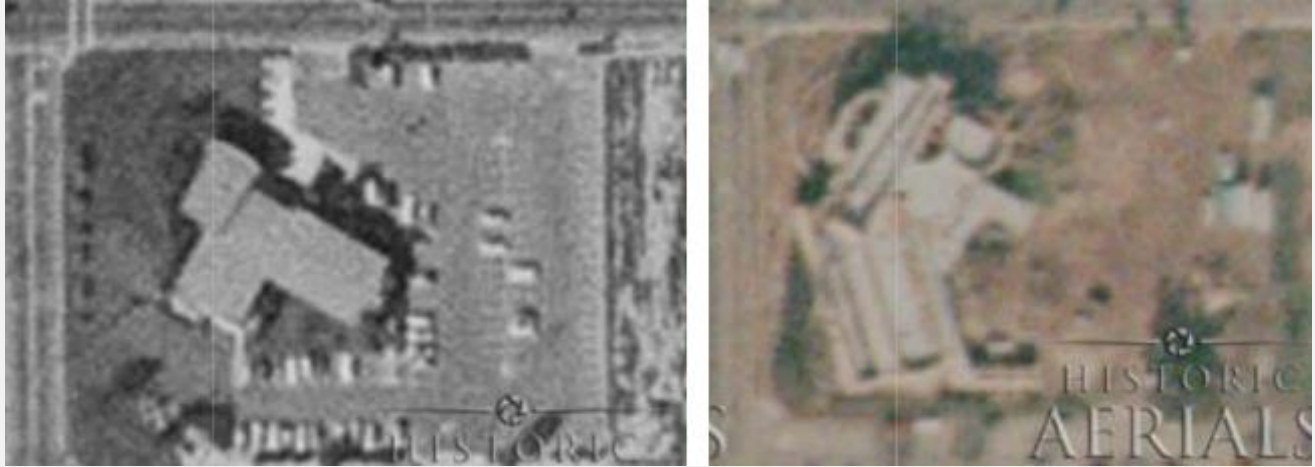
| Primary Number | Trinomial     | Resource Name (if applicable) | Age         | Resource Type | Eligibility for NRHP     | Recording Event                          |
|----------------|---------------|-------------------------------|-------------|---------------|--------------------------|------------------------------------------|
| P-30-000845    | CA-ORA-000845 | ACE-SAR-8                     | Prehistoric | Site          | Not evaluated            | 1979 (J. Murray)                         |
| P-30-100359    | -             | LSA-CCM330-S-1                | Prehistoric | Site          | Not evaluated            | 2003 (Terri Fulton)                      |
| P-30-176759    | -             | Snug Harbor Trailer Park      | Historic    | Building      | Recommended not eligible | 2003 (Terri Fulton and Judith Marvin)    |
| P-30-176760    | -             | El Nido Trailer Park          | Historic    | Building      | Recommended not eligible | 2003 (Terri Fulton and Judith Marvin)    |
| P-30-177529    | -             | -                             | Historic    | Building      | Recommended not eligible | 2014 (K.A. Crawford)                     |
| P-30-177723    | -             | First United Methodist Church | Historic    | Building      | Recommended eligible     | 2002 (Judith Marvin and Shannon Younger) |
| P-30-177735    | -             | Alano Club of Costa Mesa      | Historic    | Building      | Recommended not eligible |                                          |

#### P-30-177525

The property P-30-177525 refers to the Costa Mesa Senior Center located at 695 West 19<sup>th</sup> Street, Costa Mesa, California. This property was evaluated in 2014 and recommended not eligible for the NRHP due to a lack of significant associations and architectural merit (Crawford 2014). The evaluation was prepared for the T-Mobile West, LLC Candidate LA02111A (SC111 Senior Center), 695 West 19<sup>th</sup> Street, Costa Mesa, Orange County, California Project. It does not appear this recommendation was reviewed by the State Historic Preservation Officer for concurrence. The documentation lists the building's date of construction as circa 1967.

To ascertain whether the building required an updated evaluation as a part of this study, Dudek architectural historians reviewed the 2014 DPR site form for the property, aerial photographs, and historic newspapers. Research indicated that there was a building on the site as early as 1963, but that it was demolished and subsequently replaced in 1992 by the currently extant Senior Center building (Exhibit 1). The construction and opening of the new Senior Center are also discussed in a *Los Angeles Times* newspaper article from 1992 (Natali 1992: 464). This desktop research refutes the circa 1967 built date stated in the 2014 evaluation. Because the property is not of historic-age (45 years or older) and does not retain exceptional significance as required for properties less than 50 years old, it does not require updated recordation and evaluation as part of this study.

**Exhibit 1.** 1963 aerial photograph (left) showing the previously extant building at 695 West 19<sup>th</sup> Street and 1992 aerial photograph (right) showing the presently-extant building.



Source: NETR 2024

## Historical Aerial Imagery and Topographic Map Review

In addition to the SCCIC records search, Dudek conducted an online review of historical aerial photographs (historic aerals) and historical topographic maps (historic topos) to better understand the development of the Project APE and surrounding areas over time. Historic aerals of the Project APE are available from 1938 to 2022, and historic topos of the Project APE are available from 1896 to 2022 (NETR 2024).

The first available historic aerial from 1938 depicts the Project APE and surrounding vicinity as undeveloped with no structures present. The roads currently known as West 19<sup>th</sup> Street, Pomona Avenue, and Plumer Street are present north, west, and south of the Project APE, respectively. There is residential development present to the northeast of the Project APE, however, the immediate surrounding properties are vacant with only dirt access roads. The aerial from 1953 depicts the development of residential properties to the north, east and south of the Project APE. By 1963, the area south of the Project APE has been developed into residential tract housing. Areas west and east of the Project APE have been developed into retail properties with associated paved parking lots, while north of the Project APE is a vacant lot with a single structure located on the corner of Pomona Avenue and West 19<sup>th</sup> Street. At this time, a portion of the Project APE has also been developed into a paved parking lot, while the eastern portion is still undeveloped. The historic aerial from 1972 depicts the vacant lot to the north of the Project APE has been developed into an apartment building. As for the other cardinal directions, there are no observable changes. Between 1987 and 1992, the entirety of the Project APE has been graded and it appears the original Senior Center, adjacent to the APE, has been demolished and is in the process of being rebuilt in a new configuration. In the historic aerial from 1993, construction on the new Senior Center is complete and the entirety of the Project APE has been converted into a paved parking lot. Between 1994 and 1997, there were no observable changes to the APE or surrounding area. The historic aerial from 1998 depicts the structures to the east of the Project APE being rebuilt and expanded. Between 1999 and 2022, there are no observable changes to the Project APE or surrounding area.

The first topographic map from 1896 depicts the Project APE as undeveloped. The nearest road is 0.24-miles and nearest structure 0.36-miles away from the Project APE. By 1901, a new road was constructed approximately 400-feet south of the Project APE. By 1935, the area around the Project APE is being developed with numerous roads and structures. The nearest residential house is 480-feet from the Project APE. The 1943 topographic map depicts that structures are being constructed to the northeast and southwest of the Project APE. The 1968 map shows the construction of a church to the east, a trailer park to the northeast and more structures to the northwest of the Project APE. It also shows the construction of the Senior Center adjacent to the Project APE. The 1981 map depicts the development of apartments to the north of the Project APE. Between 1982 and 2022 there are no observable changes to the Project APE or surrounding area.

Overall, this review of historic aerial imagery and historic topo maps indicates the Project APE has been subject to past disturbances associated with the grading and construction of a parking lot since at least 1963. Currently, the Project APE is still in use as a parking lot adjacent to the Costa Mesa Senior Center.

## Review of Geomorphological Context

According to the U.S. Department of Agriculture Natural Resources Conservation Services (USDA 2024), the Project APE consists of a Myford sandy loam soil type, with slopes ranging from 2% to 9%. This soil type is characterized as deep, moderately well drained soils formed on terraces and is found in areas with elevations less than 1,500 feet above mean sea level (amsl) (USDA 2024).

A review of the USGS mineral resources (USGS 2024) online spatial data for geology indicates that the Project APE is underlain by Late Quaternary alluvium and marine deposits from the Pleistocene epoch. Late Pleistocene-era alluvial formations do have the potential to support the presence of buried archaeological resources. These soils are associated with the period of prehistoric human use, as well as represent ongoing processes of development that have the potential to preserve cultural material in context, depending on area-specific topographical setting.

## Recommendations

Based on background research, the Project APE has experienced disturbances since at least 1963, which are attributed to the construction and maintenance of a paved parking lot. No archaeological resources have been identified within the vicinity of the Project APE through the SCCIC records search. The previously recorded built environment resource, P-30-177525, was originally mapped as overlapping with the Project APE but has subsequently been determined to be adjacent. Also, the structure built circa 1963 was demolished and replaced in 1992. The extant structure is not historic in age (45 years or older) and does not retain exceptional significance as required for properties less than 50 years old, so it does not require updated recordation and evaluation as part of this study. Results of the records search also indicate that the Project APE has been subject to previous archaeological investigations (OR-00299 and OR-03013) that included records searches and pedestrian surveys prior to development and did not identify any archaeological resources within the Project APE. Analysis of historic aerials, topos, and the geomorphic context indicate there is a low potential for encountering intact subsurface archaeological deposits during Project implementation. No cultural resources will be impacted, and a finding of No Historic Properties Affected is recommended for the project.

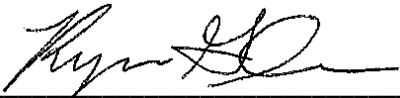


The following recommendations are provided to meet National Environmental Policy Act (NEPA) and NHPA compliance and best practice standards, should the Project move forward at this location:

In the event that archaeological resources (sites, features, and artifacts) are exposed during construction activities involving ground disturbance for the proposed Project, all construction work occurring within 50 feet of the find shall immediately stop until a qualified archaeologist, meeting the Secretary of the Interior's Professional Qualification Standards, can evaluate the significance of the find and determine whether additional study is warranted. This avoidance buffer may be adjusted following inspection of this area by that qualified specialist. Prehistoric archaeological deposits may be indicated by the presence of discolored or dark soil, fire-affected material, concentrations of fragmented or whole shell, burned or complete bone, non-local lithic materials, or characteristics observed to be atypical of the surrounding area. Common prehistoric artifacts may include modified or battered lithic materials; lithic or bone tools that appeared to have been used for chopping, drilling, or grinding; projectile points; fired clay ceramics or non-functional items; and other items. Historic-age deposits are often indicated by the presence of glass bottles and shards, ceramic material, building or domestic refuse, ferrous metal, or old features such as concrete foundations or privies. Depending upon the significance of the find under the NHPA, the archaeologist may simply record the find and allow work to continue. Feasible options for avoidance must also be considered. If the discovery proves significant under the NHPA, additional work, such as preparation of an archaeological treatment plan, testing, or data recovery may be warranted.

Should you have any questions relating to this report and its findings please contact Ryan James Glenn at (626) 204-9840 or [rglenn@dudek.com](mailto:rglenn@dudek.com).

Sincerely,



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Ryan James Glenn  
Senior Archaeologist  
**Office:** 626.204.9840  
**Email:** [rglenn@dudek.com](mailto:rglenn@dudek.com)

Att.: Appendix A. Figures  
Appendix B. **CONFIDENTIAL** SCCIC Records Search Results

cc: Roshanne Bakhtiary, Dudek; Catherine Wade, Dudek

## References Cited

- Archaeological Associates. 1978. A Compilation of Historical, Archaeological, and Paleontological Data for Costa Mesa. Report on file at the SCCIC, California State University, Fullerton, Fullerton, California. Accessed December 2024.
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# Appendix A

## Figures









SOURCE: Bing Imagery (Accessed 2025)

**FIGURE 2**  
**Project APE**  
Costa Mesa Senior

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## **Appendix B**

**CONFIDENTIAL** SCCIC Records Search Results

## **ATTACHMENT 12**

### **Tribal Consultation Letters**

## Sacred Lands File & Native American Contacts List Request

### Native American Heritage Commission

1550 Harbor Blvd, Suite 100

West Sacramento, CA 95691

916-373-3710

916-373-5471 – Fax

[nahc@nahc.ca.gov](mailto:nahc@nahc.ca.gov)

*Information Below is Required for a Sacred Lands File Search*

**Project:** Costa Mesa Senior Apartments Project

**County:** Orange

**USGS Quadrangle Name:** Newport Beach

**Township:** 1N **Range:** 19W **Section(s):** 21

**Company/Firm/Agency:** Dudek

**Street Address:** 225 South Lake Avenue, Suite M210

**City:** Pasadena **Zip:** 91101

**Phone:** (626) 204-9840

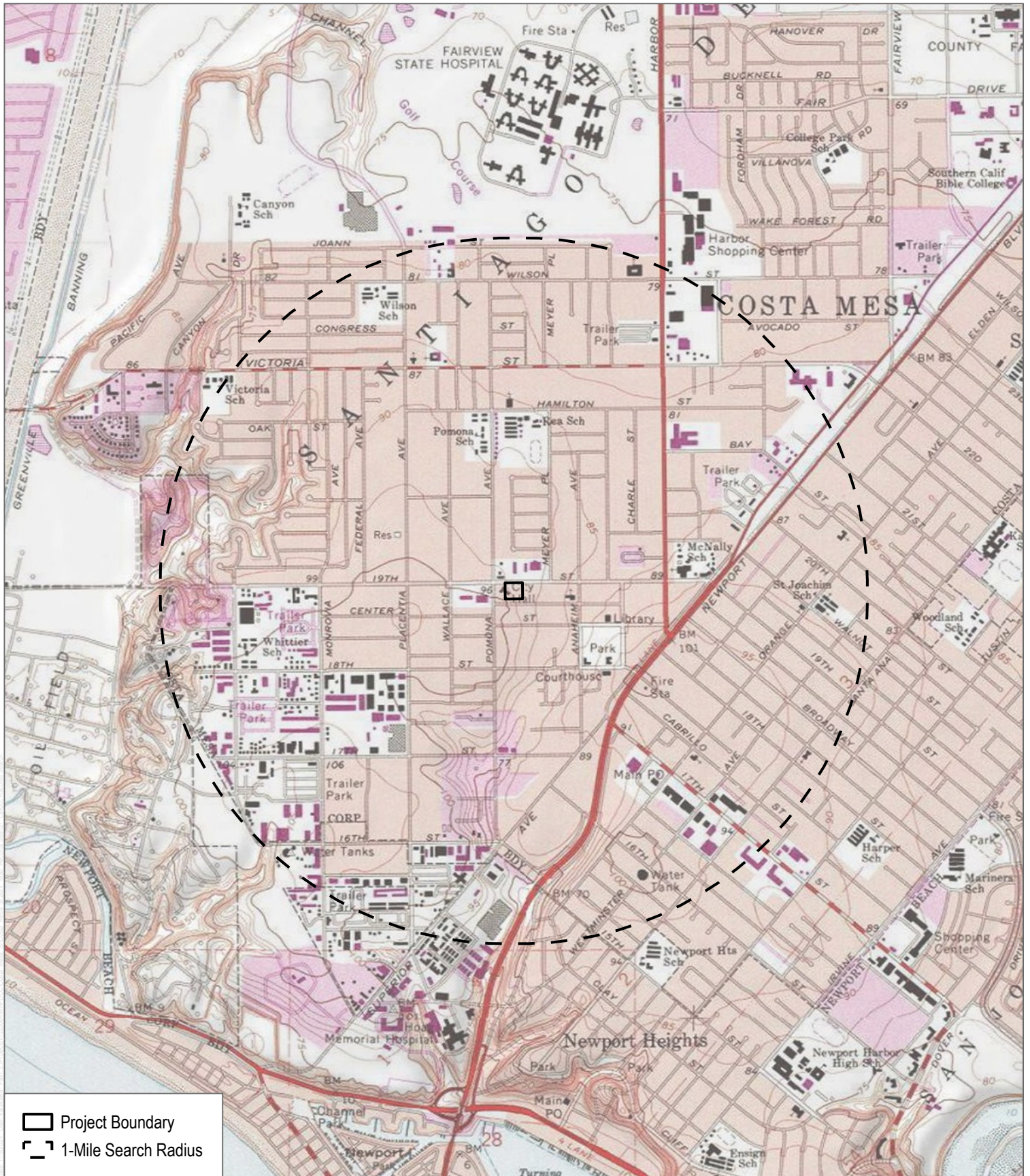
**Fax:**

**Email:** rglenn@dudek.com

### Project Description:

The Project is proposed on the eastern half (1.5 acres) of APN 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Project involves the construction of a new four-story, single-building affordable housing community with 70 apartment units.





SOURCE: USGS 7.5-Minute Series 1:24,000

Newport Beach Quadrangle - Township 1N Range 19W Section 21

**DUDEK**

0 1,000 2,000 0 300 600  
Feet Meters

Records Search Map

Costa Mesa Senior





## NATIVE AMERICAN HERITAGE COMMISSION

May 6, 2025

Ryan Glenn  
Dudek

**Via Email to: [rglenn@dudek.com](mailto:rglenn@dudek.com)**

CHAIRPERSON  
**Reginald Pagaling**  
Chumash

VICE-CHAIRPERSON  
**Buffy McQuillen**  
Yokayo Pomo, Yuki,  
Nomlaki

SECRETARY  
**Sara Dutschke**  
Miwok

PARLIAMENTARIAN  
**Wayne Nelson**  
Luiseño

COMMISSIONER  
**Isaac Bojorquez**  
Ohlone-Costanoan

COMMISSIONER  
**Stanley Rodriguez**  
Kumeyaay

COMMISSIONER  
**Reid Milanovich**  
Cahuilla

COMMISSIONER  
**Bennae Calac**  
Pauma-Yuima Band of  
Luiseño Indians

COMMISSIONER  
**Vacant**

ACTING EXECUTIVE  
SECRETARY  
**Steven Quinn**

**NAHC HEADQUARTERS**  
1550 Harbor Boulevard  
Suite 100  
West Sacramento,  
California 95691  
(916) 373-3710  
[nahc@nahc.ca.gov](mailto:nahc@nahc.ca.gov)

**Re: Costa Mesa Senior Apartments Project, Orange County**

To Whom It May Concern:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at [Mathew.lin@nahc.ca.gov](mailto:Mathew.lin@nahc.ca.gov).

Sincerely,

*Mathew Lin*

Mathew Lin, MPP  
Cultural Resources Analyst

Attachment



**Native American Heritage Commission  
Native American Contact List  
Orange County  
5/6/2025**

| County | Tribe Name                                                   | Fed (F)<br>Non-Fed (N) | Contact Person                                         | Contact Address                                                | Phone #        | Fax #          | Email Address                    | Cultural Affiliation | Counties                                                               | Last Updated |
|--------|--------------------------------------------------------------|------------------------|--------------------------------------------------------|----------------------------------------------------------------|----------------|----------------|----------------------------------|----------------------|------------------------------------------------------------------------|--------------|
| Orange | Cahuilla Band of Indians                                     | F                      | BobbyRay Esparza, Cultural Director                    | 52701 CA Highway 371<br>Anza, CA, 92539                        | (951) 763-5549 |                | besparza@cahuilla-nsn.gov        | Cahuilla             | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 6/28/2023    |
|        | Cahuilla Band of Indians                                     | F                      | Erica Schenk, Chairperson                              | 52701 CA Highway 371<br>Anza, CA, 92539                        | (951) 590-0942 | (951) 763-2808 | chair@cahuilla-nsn.gov           | Cahuilla             | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 2/1/2024     |
|        | Cahuilla Band of Indians                                     | F                      | Anthony Madrigal, Tribal Historic Preservation Officer | 52701 CA Highway 371<br>Anza, CA, 92539                        | (951) 763-5549 |                | anthonymad2002@gmail.com         | Cahuilla             | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 6/28/2023    |
|        | Gabrieleno Band of Mission Indians - Kizh Nation             | N                      | Christina Swindall Martinez, Secretary                 | P.O. Box 393<br>Covina, CA, 91723                              | (844) 390-0787 |                | admin@gabrielenoindians.org      | Gabrieleno           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 8/18/2023    |
|        | Gabrieleno Band of Mission Indians - Kizh Nation             | N                      | Andrew Salas, Chairperson                              | P.O. Box 393<br>Covina, CA, 91723                              | (844) 390-0787 |                | admin@gabrielenoindians.org      | Gabrieleno           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 8/18/2023    |
|        | Gabrieleno/Tongva San Gabriel Band of Mission Indians        | N                      | Anthony Morales, Chairperson                           | P.O. Box 693<br>San Gabriel, CA, 91778                         | (626) 483-3564 | (626) 286-1262 | GTTribalcouncil@aol.com          | Gabrieleno           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 12/4/2023    |
|        | Gabrielino Tongva Indians of California Tribal Council       | N                      | Robert Dorame, Chairperson                             | P.O. Box 490<br>Bellflower, CA, 90707                          | (562) 761-6417 | (562) 761-6417 | gtongva@gmail.com                | Gabrielino           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 3/16/2023    |
|        | Gabrielino Tongva Indians of California Tribal Council       | N                      | Christina Conley, Cultural Resource Administrator      | P.O. Box 941078<br>Simi Valley, CA, 93094                      | (626) 407-8761 |                | christina.marsden@alumni.usc.edu | Gabrielino           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 3/16/2023    |
|        | Gabrielino/Tongva Nation                                     | N                      | Sandonne Goad, Chairperson                             | 106 1/2 Judge John Also St.,<br>#231<br>Los Angeles, CA, 90012 | (951) 807-0479 |                | sgoad@gabrielino-tongva.com      | Gabrielino           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 3/28/2023    |
|        | Gabrielino-Tongva Tribe                                      | N                      | Sam Dunlap, Cultural Resource Director                 | P.O. Box 3919<br>Seal Beach, CA, 90740                         | (909) 262-9351 |                | tongvatcr@gmail.com              | Gabrielino           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 5/30/2023    |
|        | Gabrielino-Tongva Tribe                                      | N                      | Charles Alvarez, Chairperson                           | 23454 Vanowen Street<br>West Hills, CA, 91307                  | (310) 403-6048 |                | Chavez1956metro@gmail.com        | Gabrielino           | Los Angeles, Orange, Riverside, San Bernardino, Santa Barbara, Ventura | 5/30/2023    |
|        | Juaneno Band of Mission Indians Acjachemen Nation - Belardes | N                      | Joyce Perry, Cultural Resource Director                | 4955 Paseo Segovia<br>Irvine, CA, 92603                        | (949) 293-8522 |                | kaamalam@gmail.com               | Juaneno              | Los Angeles, Orange, Riverside, San Bernardino, San Diego              | 3/17/2023    |
|        | Juaneno Band of Mission Indians Acjachemen Nation 84A        | N                      | Nathan Banda, Chairman                                 | 31411-A La Matanza Street<br>San Juan Capistrano, CA, 92675    | (949) 426-8804 |                | nbanda@jbmian.com                | Juaneno              | Los Angeles, Orange, Riverside, San Bernardino, San Diego              | 2/4/2025     |
|        | Juaneno Band of Mission Indians Acjachemen Nation 84A        | N                      | Heidi Lucero, THPO/MLD                                 | 31411-A La Matanza Street<br>San Juan Capistrano, CA, 92675    | (562) 879-2884 |                | thpo@jbmian.com                  | Juaneno              | Los Angeles, Orange, Riverside, San Bernardino, San Diego              | 2/4/2025     |
|        | Juaneno Band of Mission Indians Acjachemen Nation 84A        | N                      | Shannon Wingfield, Secretary                           | 31411-A La Matanza Street<br>San Juan Capistrano, CA, 92675    | (949) 488-3484 |                | webmaster@jbmian.com             | Juaneno              | Los Angeles, Orange, Riverside, San Bernardino, San Diego              | 2/4/2025     |
|        | Pala Band of Mission Indians                                 | F                      | Shasta Gaughen, Tribal Historic Preservation Officer   | PMB 50, 35008 Pala Temecula Road<br>Pala, CA, 92059            | (760) 891-3515 |                | sgaughen@palatribe.com           | Cupeno Luiseno       | Orange, Riverside, San Bernardino, San Diego                           | 11/27/2023   |
|        | Pala Band of Mission Indians                                 | F                      | Alexis Wallick, Assistant THPO                         | PMB 50, 35008 Pala Temecula Road<br>Pala, CA, 92059            | (760) 891-3537 |                | awallick@palatribe.com           | Cupeno Luiseno       | Orange, Riverside, San Bernardino, San Diego                           | 11/27/2023   |
|        | Pala Band of Mission Indians                                 | F                      | Christopher Nejo, Legal Analyst/Researcher             | PMB 50, 35008 Pala Temecula Road<br>Pala, CA, 92059            | (760) 891-3564 |                | cnejo@palatribe.com              | Cupeno Luiseno       | Orange, Riverside, San Bernardino, San Diego                           | 11/27/2023   |
|        | Santa Rosa Band of Cahuilla Indians                          | F                      | Vanessa Minott, Tribal Administrator                   | P.O. Box 391820<br>Anza, CA, 92539                             | (951) 659-2700 | (951) 659-2228 | vmintott@santarosa-nsn.gov       | Cahuilla             | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 4/8/2024     |
|        | Santa Rosa Band of Cahuilla Indians                          | F                      | Steven Estrada, Tribal Chairman                        | P.O. Box 391820<br>Anza, CA, 92539                             | (951) 659-2700 | (951) 659-2228 | sestrada@santarosa-nsn.gov       | Cahuilla             | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 4/8/2024     |
|        | Soboba Band of Luiseno Indians                               | F                      | Jessica Valdez, Cultural Resource Specialist           | P.O. Box 487<br>San Jacinto, CA, 92581                         | (951) 663-6261 | (951) 654-4198 | jvaldez@soboba-nsn.gov           | Cahuilla Luiseno     | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 7/14/2023    |
|        | Soboba Band of Luiseno Indians                               | F                      | Joseph Ontiveros, Tribal Historic Preservation Officer | P.O. Box 487<br>San Jacinto, CA, 92581                         | (951) 663-5279 | (951) 654-4198 | jontiveros@soboba-nsn.gov        | Cahuilla Luiseno     | Imperial, Los Angeles, Orange, Riverside, San Bernardino, San Diego    | 7/14/2023    |

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resources Code and Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Costa Mesa Senior Apartments Project, Orange County.

Record: PROJ-2025-002452  
Report Type: List of Tribes  
Counties: Orange  
NAHC Group: All



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

23454 Vanowen Street  
West Hills, CA, 91307

Dear Charles Alvarez:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

The California Native American Heritage Commission was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the project APE is negative for Native American cultural resources.



1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

A records search was conducted on December 16, 2024, at the South Central Coastal Information Center of the California Historic Resources Information System at California State University, Fullerton for the project APE and a surrounding 1-mile buffer. The results of the records search indicated that the project site has been surveyed for archaeological resources, that two technical studies intersected the APE, and that 29 additional studies had been conducted outside the APE but within the 1-mile buffer. One previously recorded built environment resource was documented within the APE, and eight additional cultural resources did not intersect the APE but were within the 1-mile buffer. The resource documented within the APE is the Costa Mesa Senior Center, built circa 1967, but was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. The previous property was evaluated in 2014 and recommended not eligible for the National Register of Historic Properties due to a lack of significant associations and architectural merit. It does not appear this recommendation was reviewed by the State Historic Preservation Officer for concurrence.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include the name and contact information for the tribe's principal representative in the consultation in your reply. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Respectfully yours,

*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
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PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

31411-A La Matanza Street  
San Juan Capistrano, CA, 92675

Dear Nathan Banda:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

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To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

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If you do not wish to consult on this project, please inform us. If you do wish to consult, please include the name and contact information for the tribe's principal representative in the consultation in your reply. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Respectfully yours,

*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
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RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 941078  
Simi Valley, CA, 93094

Dear Christina Conley:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978



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Respectfully yours,

*Suzanne Harder*

---

Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 490  
Bellflower, CA, 90707

Dear Robert Dorame:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
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JOANNE VEEDOR  
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ADMINISTRATIVE SERVICES

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RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 3919  
Seal Beach, CA, 90740

Dear Sam Dunlap:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

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*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps





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OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# OC Community Resources

May 12, 2025

52701 CA Highway 371  
Anza, CA, 92539

Dear Bobby Ray Esparza:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
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*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps



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DIRECTOR  
OC COMMUNITY RESOURCES

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PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 391820  
Anza, CA, 92539

Dear Steven Estrada:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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**OC Housing  
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Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
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*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



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OC COMMUNITY RESOURCES

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JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

PMB 50, 35008 Pala Temecula Road  
Pala, CA, 92059

Dear Shasta Gaughen:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

106 1/2 Judge John Aiso St., #231  
Los Angeles, CA, 90012

Dear Sandonne Goad:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

The California Native American Heritage Commission was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the project APE is negative for Native American cultural resources.



1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

A records search was conducted on December 16, 2024, at the South Central Coastal Information Center of the California Historic Resources Information System at California State University, Fullerton for the project APE and a surrounding 1-mile buffer. The results of the records search indicated that the project site has been surveyed for archaeological resources, that two technical studies intersected the APE, and that 29 additional studies had been conducted outside the APE but within the 1-mile buffer. One previously recorded built environment resource was documented within the APE, and eight additional cultural resources did not intersect the APE but were within the 1-mile buffer. The resource documented within the APE is the Costa Mesa Senior Center, built circa 1967, but was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. The previous property was evaluated in 2014 and recommended not eligible for the National Register of Historic Properties due to a lack of significant associations and architectural merit. It does not appear this recommendation was reviewed by the State Historic Preservation Officer for concurrence.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

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Respectfully yours,

*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



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OC COMMUNITY RESOURCES

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DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

31411-A La Matanza Street  
San Juan Capistrano, CA, 92675

Dear Heidi Lucero:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

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To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps



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OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

52701 CA Highway 371  
Anza, CA, 92539

Dear Anthony Madrigal:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

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PHONE: 714.480.2991  
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Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

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HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps



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OC COMMUNITY RESOURCES

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JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 391820  
Anza, CA, 92539

Dear Vanessa Minott:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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**OC Housing  
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Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps



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OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 693  
San Gabriel, CA, 91778

Dear Anthony Morales:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps





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# Community Resources

May 12, 2025

PMB 50, 35008 Pala Temecula Road  
Pala, CA, 92059

Dear Christopher Nejo:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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A records search was conducted on December 16, 2024, at the South Central Coastal Information Center of the California Historic Resources Information System at California State University, Fullerton for the project APE and a surrounding 1-mile buffer. The results of the records search indicated that the project site has been surveyed for archaeological resources, that two technical studies intersected the APE, and that 29 additional studies had been conducted outside the APE but within the 1-mile buffer. One previously recorded built environment resource was documented within the APE, and eight additional cultural resources did not intersect the APE but were within the 1-mile buffer. The resource documented within the APE is the Costa Mesa Senior Center, built circa 1967, but was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. The previous property was evaluated in 2014 and recommended not eligible for the National Register of Historic Properties due to a lack of significant associations and architectural merit. It does not appear this recommendation was reviewed by the State Historic Preservation Officer for concurrence.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include the name and contact information for the tribe's principal representative in the consultation in your reply. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Respectfully yours,

*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 487  
San Jacinto, CA, 92581

Dear Joseph Ontiveros:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

The California Native American Heritage Commission was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the project APE is negative for Native American cultural resources.



**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

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Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

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Respectfully yours,

*Suzanne Harder*

---

Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

4955 Paseo Segovia  
Irvine, CA, 92603

Dear Joyce Perry:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

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Respectfully yours,

*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

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ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

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ADMINISTRATIVE SERVICES

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DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 393  
Covina, CA, 91723

Dear Andrew Salas:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
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Respectfully yours,

*Suzanne Harder*

\_\_\_\_\_  
Signature

5/12/25

\_\_\_\_\_  
Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

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DIRECTOR  
ADMINISTRATIVE SERVICES

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DIRECTOR  
OC HOUSING & COMMUNITY  
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RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

52701 CA Highway 371  
Anza, CA, 92539

Dear Erica Schenk:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

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**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

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Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
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OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 393  
Covina, CA, 91723

Dear Christina Swindall Martinez:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

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**OC Housing  
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Development**

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Respectfully yours,

*Suzanne Harder*

---

Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

P.O. Box 487  
San Jacinto, CA, 92581

Dear Jessica Valdez:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

The California Native American Heritage Commission was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the project APE is negative for Native American cultural resources.



1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

A records search was conducted on December 16, 2024, at the South Central Coastal Information Center of the California Historic Resources Information System at California State University, Fullerton for the project APE and a surrounding 1-mile buffer. The results of the records search indicated that the project site has been surveyed for archaeological resources, that two technical studies intersected the APE, and that 29 additional studies had been conducted outside the APE but within the 1-mile buffer. One previously recorded built environment resource was documented within the APE, and eight additional cultural resources did not intersect the APE but were within the 1-mile buffer. The resource documented within the APE is the Costa Mesa Senior Center, built circa 1967, but was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. The previous property was evaluated in 2014 and recommended not eligible for the National Register of Historic Properties due to a lack of significant associations and architectural merit. It does not appear this recommendation was reviewed by the State Historic Preservation Officer for concurrence.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

HUD's process for tribal consultation under Section 106 is described in a Notice available at <https://www.onecpd.info/resource/2448/notice-cpd-12-006-tribal-consultation-under-24-cfr-part-58>.

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include the name and contact information for the tribe's principal representative in the consultation in your reply. Thank you very much. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

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DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

PMB 50, 35008 Pala Temecula Road  
Pala, CA, 92059

Dear Alexis Wallick:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

The California Native American Heritage Commission was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the project APE is negative for Native American cultural resources.



**OC Housing  
& Community  
Development**

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

A records search was conducted on December 16, 2024, at the South Central Coastal Information Center of the California Historic Resources Information System at California State University, Fullerton for the project APE and a surrounding 1-mile buffer. The results of the records search indicated that the project site has been surveyed for archaeological resources, that two technical studies intersected the APE, and that 29 additional studies had been conducted outside the APE but within the 1-mile buffer. One previously recorded built environment resource was documented within the APE, and eight additional cultural resources did not intersect the APE but were within the 1-mile buffer. The resource documented within the APE is the Costa Mesa Senior Center, built circa 1967, but was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. The previous property was evaluated in 2014 and recommended not eligible for the National Register of Historic Properties due to a lack of significant associations and architectural merit. It does not appear this recommendation was reviewed by the State Historic Preservation Officer for concurrence.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed are maps that show the project location and APE. The project is proposed on the eastern half (1.5 acres) of Assessor's Parcel Number 424-211-01, located at the southeastern corner of the intersection of West 19th Street and Pomona Avenue, in the City of Costa Mesa, California. The Costa Mesa Senior Center (Senior Center) occupies the western half (1.3 acres) of the project parcel, while the project site currently consists of an underutilized 145-stall parking lot and associated landscaping for the Senior Center. The project site is bounded by South Plumer Street to the south, the Senior Center to the west, West 19th Street to the north, and Mouse Graphics Print Shop to the east.

The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

More information on the Section 106 review process is available at <http://www.onecpd.info/environmental-review/historic-preservation/>.

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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps





DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
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DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

May 12, 2025

31411-A La Matanza Street  
San Juan Capistrano, CA, 92675

Dear Shannon Wingfield:

## **Costa Mesa Senior Apartments Project Section 106 Consultation Notification Letter**

**Project: New Construction of Costa Mesa Senior Apartments**  
**Location: 695 W. 19th St., Costa Mesa, CA**

Orange County (County) is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the County has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archaeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The County is conducting a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area of potential effects (APE) that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize, or mitigate potential adverse effects.

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**OC Housing  
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Development**

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The project involves the construction of a new 4-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

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Respectfully yours,

*Suzanne Harder*

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Signature

5/12/25

---

Date

Enclosures: Project Location and APE Maps



GABRIELEÑO BAND OF MISSION INDIANS - KIZH NATION  
Historically known as The San Gabriel Band of Mission Indians recognized by the State of California as the  
aboriginal tribe of the Los Angeles basin

May 16, 2025

Suzanne Harder

Community Development Compliance & Environmental Coordinator Housing

And Community Development

1501 E. St. Andrew Place, Santa Ana, CA 92705

Subject: Formal Request for Government-to-Government Consultation – Costa Mesa Senior Apartments

Dear Suzanne Harder,

On behalf of the Gabrieleno Band Of Mission Indians Kizh Nation, I am formally requesting government-to-government consultation with the County of Orange pursuant to Section 106 of the National Historic Preservation Act (NHPA), 36 CFR Part 800. Our tribe has ancestral and cultural ties to the area affected by the proposed Costa Mesa Apartments, and we seek to engage in meaningful consultation to ensure the proper identification, protection, and preservation of Tribal Cultural Resources (TCRs), sacred sites, and traditional cultural properties (TCPs) within our traditional territory.

As required under Section 106, federal agencies must consult with tribes when a federally funded, licensed, or permitted project has the potential to affect historic properties of religious or cultural significance to tribes. We request the opportunity to consult regarding:

1. A full project description, including anticipated ground-disturbing activities.
2. Copies of cultural resource assessments, environmental studies, and prior archaeological reports conducted in the project area.
3. A meeting to initiate formal consultation within the required timeframe to discuss potential impacts and mitigation measures.

Please confirm receipt of this request and provide available dates to initiate consultation. For scheduling or further discussion, I can be reached at [Your Email] or [Your Phone Number]. We appreciate your cooperation and look forward to engaging in this important consultation process.

Andrew Salas, Chairman  
Mike Jesus Lemos, Treasurer I

Nadine Salas, Vice-Chairman  
Samantha Lemos, Treasurer II

Dr. Christina Swindall Martinez, Secretary  
Richard Gradias, Chairman of the council of Elders

PO Box 393 Covina, CA 91723

[www.gabrielenoindians.org](http://www.gabrielenoindians.org)

[admin@gabrielenoindians.org](mailto:admin@gabrielenoindians.org)

Sincerely,

Andrew Salas

Hereditary Chief

Kizh (Quiichi) Nation Gabrieleño Band of Mission Indians

Best regards,



Hereditary Chief Andrew Salas  
Gabrieleño Band of Mission Indians–Kizh Nation

Andrew Salas, Chairman  
Mike Jesus Lemos, Treasurer I

Nadine Salas, Vice-Chairman  
Samantha Lemos, Treasurer II

Dr. Christina Swindall Martinez, Secretary  
Richard Gradias, Chairman of the council of Elders

PO Box 393 Covina, CA 91723 [www.gabrielenoindians.org](http://www.gabrielenoindians.org)  
admin@gabrielenoindians.org



GABRIELEÑO BAND OF MISSION INDIANS - KIZH NATION  
Historically known as The San Gabriel Band of Mission Indians recognized by the State of California as the  
aboriginal tribe of the Los Angeles basin

June 17, 2025

Suzanne Harder  
Community Development Compliance and Environment Coordinator  
City of Santa Ana  
1501 E St Andrew Place, Santa Ana, Ca 92705  
[Suzanne.harder@occr.ocgov.com](mailto:Suzanne.harder@occr.ocgov.com)

Dear Suzanne Harder,

The City of Costa Mesa sits within the core ancestral territory of the Gabrieleno Band of Mission Indians – Kizh Nation. Our people, the original stewards of this region, maintained well-established village communities and cultural networks throughout the Los Angeles Basin, the Santa Ana River corridor, and northern Orange County for thousands of years prior to European contact.

Historically documented Kizh villages within or adjacent to the present-day boundaries of Costa Mesa include Moyongna, Pasbenga, and Hurungna. These communities were strategically located along elevated knolls and bluffs above the Santa Ana River and coastal marshlands, providing access to both fresh and saltwater resources.

### **Village of Moyongna and San Joaquin Hills Settlements**

Moyongna is referenced in early ethnographic and historical sources, including in association with permanent settlements in the San Joaquin Hills. Although anthropologist A.L. Kroeber once linked “Moyo” to Saucal (San Joaquin Ranch), our ongoing research and tribal knowledge affirm that Moyongna was a recognized Kizh village—not simply a geographical term.

Pasbenga, located along the Santa Ana River near what became the City of Santa Ana, appears on multiple early records, including Alexander Taylor’s 1846 tribal map. It was situated at a critical juncture of freshwater access and served as a significant Kizh settlement site along the river corridor.

### **Archaeological Evidence and Site Documentation**

Archaeological investigations conducted as early as the 1930s and again in the 1960s—such as at the Griset Site (ORA-135) and Banning Estate Site—confirm long-term Indigenous occupation and activity in the area. Cultural materials from these sites extend well into the Mission Period, and ceramic assemblages suggest continuous habitation during the early colonial era.

Andrew Salas, Chairman  
Mike Jesus Lemos, Treasurer I

Nadine Salas, Vice-Chairman  
Samantha Lemos, Treasurer II

Dr. Christina Swindall Martinez, Secretary  
Richard Gradias, Chairman of the council of Elders

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[admin@gabrielenoindians.org](mailto:admin@gabrielenoindians.org)

The broader coastal zone between Long Beach, Huntington Beach, and Costa Mesa is rich in archaeological resources. These include shell middens, stone tools, burial features, and seasonal encampments—often found on elevated terrain above the Santa Ana River floodplain. Sites such as ORA-58, ORA-183 (Newland Site), and ORA-119A/ORA-111 confirm sustained Indigenous activity across the region.

### **Mission Era Expansion into Kizh Lands**

During the Spanish colonial era of the late 1700s, Costa Mesa became part of the extended lands used by Mission San Gabriel Arcángel (est. 1771) and Mission San Juan Capistrano (est. 1776). Though no mission was built within Costa Mesa, its lands were exploited for cattle grazing and agriculture. The Diego Sepúlveda Adobe (1817–1823), located within modern-day Estancia Park, functioned as a mission outpost on traditional Kizh land.

### **AB 52 Consultation and Mitigation Measures**

Given the substantial evidence of longstanding Kizh presence and the high cultural sensitivity of Costa Mesa, Chairman Andrew Salas formally requests that the City of Costa Mesa implement the Gabrieleno Band of Mission Indians – Kizh Nation’s specific mitigation measures in accordance with AB 52 consultation requirements. These measures have been carefully developed to uphold the integrity of our sacred sites and ensure the protection of any tribal cultural resources that may be identified during ground-disturbing activities.

Our mitigation measures are uniquely tailored to reflect the historical, cultural, and spiritual relationship our Tribe has with these lands. They include the presence of qualified Kizh monitors during excavation, the protection of any discovered features or artifacts, and immediate tribal notification upon findings of concern. We respectfully request confirmation of receipt of this letter and a timely response outlining the City's commitment to implement these measures. We look forward to engaging in meaningful consultation and collaborating with the City of Costa Mesa to ensure the responsible stewardship of these culturally significant areas.

Best regards,



Hereditary Chief Andrew Salas  
Gabrieleno Band of Mission Indians–Kizh Nation

Andrew Salas, Chairman  
Mike Jesus Lemos, Treasurer I

Nadine Salas, Vice-Chairman  
Samantha Lemos, Treasurer II

Dr. Christina Swindall Martinez, Secretary  
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# GABRIELEÑO BAND OF MISSION INDIANS - KIZH NATION

California State Recognized Aboriginal Tribe of the Los Angeles Basin  
(Historically known as the Gabrieleño Tribal Council - San Gabriel Band of Mission Indians)



## GABRIELENO BAND OF MISSION INDIANS – KIZH NATION - PROPOSED TCR MITIGATION MEASURES

### Subject : Costa Mesa Senior Apartment

#### TCR-1: Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities

- A. The project applicant/lead agency shall retain a Native American Monitor from or approved by the Gabrieleño Band of Mission Indians – Kizh Nation. The monitor shall be retained prior to the commencement of any “ground-disturbing activity” for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). “Ground-disturbing activity” shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching.
- B. A copy of the executed monitoring agreement shall be submitted to the lead agency prior to the earlier of the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity.
- C. The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, cultural-related materials, and any other facts, conditions, materials, or discoveries of significance to the Tribe. Monitor logs will identify and describe any discovered TCRs, including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., (collectively, tribal cultural resources, or “TCR”), as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the project applicant/lead agency upon written request to the Tribe.
- D. On-site tribal monitoring shall conclude upon the latter of the following (1) written confirmation to the Kizh from a designated point of contact for the project applicant/lead agency that all ground-disturbing activities and phases that may involve ground-disturbing activities on the project site or in connection with the project are complete; or (2) a determination and written notification by the Kizh to the project applicant/lead agency that no future, planned construction activity and/or development/construction phase at the project site possesses the potential to impact Kizh TCRs.

#### TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial)



- A. Upon discovery of any TCRs, all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Kizh monitor and/or Kizh archaeologist. The Kizh will recover and retain all discovered TCRs in the form and/or manner the Tribe deems appropriate, in the Tribe's sole discretion, and for any purpose the Tribe deems appropriate, including for educational, cultural and/or historic purposes.

TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects

- A. Native American human remains are defined in PRC 5097.98 (d)(1) as an inhumation or cremation, and in any state of decomposition or skeletal completeness. Funerary objects, called associated grave goods in Public Resources Code Section 5097.98, are also to be treated according to this statute.
- B. If Native American human remains and/or grave goods are discovered or recognized on the project site, then Public Resource Code 5097.9 as well as Health and Safety Code Section 7050.5 shall be followed.
- C. Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2).
- D. Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods.
- E. Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.

**PLEASE NOTE THE FOLLOWING:**

Any/all revisions to the Kizh's proposed TCR mitigations set forth above must be requested in writing, and not more than ten (30) calendar days from the date that we consulted on the subject Project so that we can conclude consultation. Requested revisions shall be delivered to the Kizh via email at [admin@gabrielenoindians.org](mailto:admin@gabrielenoindians.org), and in a Word document, redline format. Please include as the email subject: "REQUEST FOR MITIGATION REVISIONS," and identify the project name and location/address. If revisions are not requested within 10 calendar days of consultation, the Kizh's proposed mitigations are presumed accepted as proposed (i.e., as set forth above). The laws preserving the confidentiality of Native

***The laws preserving the confidentiality of Native***

***American documents and records prohibits the inclusion of any information about the location of Native American artifacts, sites, sacred lands, or any other information that is exempt from public disclosure pursuant to the Public Records Act. (Cal. Code Regs. § 15120(d) Rocklin (2011) 197 Cal.App.4th 200, at p. 220. Please be advised that these protective mitigation measures are property of the KIZH Nation Tribal government and no other entity or Tribal government nor should they be utilized for any other Tribal***

*government or entity and are protected under the AB52 confidentiality act*

Thank you for your anticipated cooperation.

## Catherine Wade

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**From:** Harder, Suzanne <suzanne.harder@occr.ocgov.com>  
**Sent:** Tuesday, June 10, 2025 4:36 PM  
**To:** Catherine Wade  
**Cc:** Fee, Craig  
**Subject:** FW: Section 106 Consultation Request-Costa Mesa Senior Apartments

Sue Harder  
Community Development Compliance and Environmental Coordinator  
Housing and Community Development  
**Phone:** 714-480-2876 | **Email:** [suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com)  
1501 E St Andrew Place, Santa Ana, CA 92705



---

**From:** Christina Marsden Conley <christina.marsden@alumni.usc.edu>  
**Sent:** Tuesday, June 10, 2025 4:17 PM  
**To:** Harder, Suzanne <suzanne.harder@occr.ocgov.com>  
**Subject:** Re: Section 106 Consultation Request-Costa Mesa Senior Apartments

**Attention:** This email originated from outside the County of Orange. Use caution when opening attachments or links.

Good afternoon Suzanne

Thank you for reaching out.

This APE is of concern as it is within the footprint of sacred tribal areas. Tribal monitoring needs to be included and we would like to be a part of that process of monitoring.

Please let us know your next steps,  
Christina Conley

tehoovet taamet

CHRISTINA CONLEY

- Tribal Cultural Resource Administrator Under Tribal Chair, Robert Dorame
- California Native American Heritage Commission contact
- UCLA Scholar-in-Residence
- CSUDH NAGPRA Oversight Committee
- Catalina Tribal Coalition
- First Peoples of LA Advisory Council Member
- Coalition of California of State Tribes, Executive Board



# Gabrielino Tongva Indians of California Tribal Council

*Caretakers of our ancestral home*



Gabrielino Tongva Indians of California Tribal  
Council  
gtioc.org



## "WE ARE STILL HERE."

### A REPORT ON PAST, PRESENT AND ONGOING HARMS AGAINST LOCAL TRIBES

Developed in collaboration with representatives from the Fernandefo Tataviam Band of  
Gabrielino/Tongva San Gabriel Band of Mission Indians, Gabrielino Tongva Indians  
Tribal Council, San Fernando Band of Mission Indians, and San Manuel Band of Mi



1137966\_AREPORTONHARMSCountyofLosAngeles  
PDF Document · 10 MB



#### GABRIELINO TONGVA INDIANS OF CALIFORNIA

The Gabrielino Tongva Indians of California tribe is a direct descendant, traditionally and culturally recognized in the State of California as the aboriginal tribe to encompass the entire Los Angeles Basin area to Laguna Beach, extending to the Channel Islands of Santa Catalina, San Nicholas and San Clemente Islands

This e-mail transmission and any documents, files or previous e-mail messages attached to it, maybe privileged and confidential and is intended only for the use of the intended recipient of this message. If you are not the intended recipient, or a person responsible for delivering it to the intended recipient, you are hereby notified that any review, disclosure, retention, copying, dissemination, distribution or use of any of the information contained in, or attached to this e-mail transmission is STRICTLY PROHIBITED. If you have received this transmission in error, please immediately notify me by return email or by telephone at the above number and delete the message and its attachments.

On May 12, 2025, at 10:58 AM, Harder, Suzanne <[suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com)> wrote:

Hello,

Please see the attached invitation to be a consulting party pursuant to Section 106 of the National Historic Preservation Act for the Costa Mesa Senior Apartments Project from OC Housing & Community Development. A hard copy has also been mailed to the address on the letter.

Sincerely,

<image002.png> Sue Harder  
Community Development Compliance and Environmental Coordinator  
Housing and Community Development  
**Phone:** 714-480-2876 | **Email:** [suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com)  
1501 E St Andrew Place, Santa Ana, CA 92705

<Figure 2 Project APE.pdf><project location map.pdf><OCHCD letterhead\_Costa Mesa\_Conley\_Gab.pdf>

## Catherine Wade

---

**From:** Joyce Perry <kaamalam@gmail.com>  
**Sent:** Friday, June 20, 2025 12:45 PM  
**To:** Harder, Suzanne  
**Subject:** Re: Section 106 Consultation Request-Costa Mesa Senior Apartments  
**Attachments:** Mitigation Measure Draft- .pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Attention:** This email originated from outside the County of Orange. Use caution when opening attachments or links.

Good Afternoon,

I am responding on behalf of the Juaneno Band of Mission Indians, Acjachemen Nation-Belardes to your letter pursuant to AB52 regarding the proposed project located at 695 W. 19th St., Costa Mesa, CA. This project is located within our territory, and a sensitive area to our tribe. We wish to consult on this project as it moves forward.

Due to the sensitivity of the area, our preliminary recommendation is that mitigation measures including native monitoring by representatives of our Tribe, and an inadvertent discovery plan are put in place to minimize the potential impacts on buried cultural resources. Please see attached recommended mitigation language.

Thank you and we look forward to hearing from you.

Joyce Stanfield Perry  
Húu'uni 'óomaqati yáamaqati- Teach peace



Payomkawichum Kaamalam - President  
[kaamalam.com](http://kaamalam.com)

Juaneño Band of Mission Indians, Acjachemen Nation- Belardes  
Cultural Resource Director

On Mon, May 12, 2025 at 11:29 AM Harder, Suzanne <[suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com)> wrote:

Hello,

Please see the attached invitation to be a consulting party pursuant to Section 106 of the National Historic Preservation Act for the Costa Mesa Senior Apartments Project from OC Housing & Community Development. A hard copy has also been mailed to the address on the letter.

Sincerely,



Sue Harder  
Community Development Compliance and Environmental  
Coordinator Housing and Community Development

**Phone:** 714-480-2876 | **Email:**  
[suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com)

1501 E St Andrew Place, Santa Ana, CA 92705

## Mitigation Measure Draft

### TCR-1: Retention of a Native American Monitor Prior to Commencement of Ground-Disturbing Activities.

- a) The Project applicant shall retain a Native American Monitor from or approved by the Juaneno Band of Mission Indians, Acjachemen Nation- Belardes. The monitor shall be retained prior to the commencement of any ground-disturbing activity for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). "Ground-disturbing activity" shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching.
- b) A copy of the executed monitoring agreement shall be submitted to the (City) prior to the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence ground disturbing activity.
- c) The monitor will complete daily monitoring logs that will provide descriptions of the relevant ground-disturbing activities, the type of construction activities performed, locations of ground-disturbing activities, soil types, cultural-related materials, and any other facts, conditions, materials, or discoveries of significance to the Tribe. Monitor logs will identify and describe any discovered tribal cultural resources (TCRs), including but not limited to, Native American cultural and historical artifacts, remains, places of significance, etc., as well as any discovered Native American (ancestral) human remains and burial goods. Copies of monitor logs will be provided to the Project applicant upon written request to the Tribe.
- d) On-site tribal monitoring shall conclude upon the latter of the following (1) written confirmation to the Tribe or Tribal monitoring agency from a designated point of contact for the Project applicant that all ground-disturbing activities and phases that may involve the Project are complete; or (2) a determination and written notification by the Tribe or Tribal monitoring agency to the Director of Community Development, or designee that no future, planned construction activity and/or development/construction phase at the Project site possesses the potential to impact TCRs.

### TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial)

- a) Upon discovery of any tribal cultural resources (TCRs), all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Native American Monitor. The Tribe or Tribal monitoring agency will recover and retain



all discovered TCRs in the form and/or manner the Tribe deems appropriate, in the Tribe's sole discretion, and for any purpose the Tribe deems appropriate, including for educational, cultural and/or historic purposes.

TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects.

a) Native American human remains are defined in PRC 5097.98 (d)(1) as an inhumation or cremation, and in any state of decomposition or skeletal completeness. Funerary objects, called associated grave goods in Public Resources Code Section 5097.98, are also to be treated according to this statute.

b) If Native American human remains and/or grave goods are discovered or recognized on the project site, then Public Resource Code 5097.9 as well as Health and Safety Code Section 7050.5 shall be followed.

c) Human remains and grave/burial goods shall be treated alike per California Public Resources Code section 5097.98(d)(1) and (2).

d) Preservation in place (i.e., avoidance) is the preferred manner of treatment for discovered human remains and/or burial goods.

e) Any discovery of human remains/burial goods shall be kept confidential to prevent further disturbance.



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

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DIRECTOR  
ADMINISTRATIVE SERVICES

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OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# OC Community Resources

July 17, 2025

Gabrieleño Band of Mission Indians - Kizh Nation  
PO Box 393  
Covina, CA 91723

Dear Brandy Salas,

## Mitigation Measures for Costa Mesa Senior Project

Thank you for your thoughtful input and the valuable information you provided during our Section 106 Consultation for the Costa Mesa Senior Project in Costa Mesa, California.

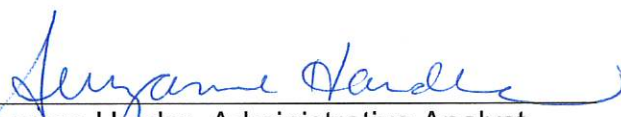
As part of the County of Orange's due diligence, a record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was conducted, which yielded negative results. The NAHC also provided a list of Native American tribes to be contacted regarding the project. Following this guidance, the County sent letters and emails inviting all tribes listed to request consultation.

As a result of this outreach, three tribes expressed interest and requested consultation. County staff engaged in telephone and email correspondence with each tribe, collaboratively developing mitigation measures based on their recommendations. The attached mitigation measures reflect a careful review of all tribal input and represent a balanced and equitable approach. The County considers the Section 106 process for this project concluded.

Moving forward, the developer's consultant will reach out to you directly to coordinate scheduling for monitoring activities during any ground-disturbing work. We appreciate your continued involvement and look forward to supporting a respectful and inclusive approach throughout the duration of the project.

Thank you again for your collaboration.

Sincerely,

  
Suzanne Harder, Administrative Analyst



OC Housing  
& Community  
Development

1501 E. ST. ANDREW PLACE, 1<sup>ST</sup> FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.6534  
FAX: 714.480.2978

**MM-TCR-1: Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities.**

- a) The project applicant shall retain a Native American Monitor from or approved by the Consulting Tribes. The monitor shall be retained prior to the commencement of any ground-disturbing activity for the subject project at all project locations (i.e., both on-site and any off-site locations that are included in the project description/definition and/or required in connection with the project, such as public improvement work). "Ground-disturbing activity" shall include, but is not limited to, demolition, pavement removal, potholing, auguring, grubbing, tree removal, boring, grading, excavation, drilling, and trenching.
- b) A copy of the executed monitoring agreement shall be submitted to the County prior to the commencement of any ground-disturbing activity, or the issuance of any permit necessary to commence a ground-disturbing activity.
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- d) On-site tribal monitoring shall conclude upon the latter of the following: (1) written confirmation to the Consulting Tribes from a designated point of contact for the project applicant that all ground-disturbing activities and phases that may involve ground-disturbing activities on the project site or in connection with the project are complete; or (2) a determination and written notification by the Consulting Tribes to the project applicant that no future, planned construction activity and/or development/construction phase at the project site possesses the potential to impact TCRs.

**MM-TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial).**

Upon discovery of any tribal cultural resources (TCRs), all construction activities in the immediate vicinity of the discovery shall cease (i.e., not less than the surrounding 50 feet) and shall not resume until the discovered TCR has been fully assessed by the Native American Monitor. The Consulting Tribes will recover and retain all discovered TCRs in the form and/or manner the Consulting Tribes deem appropriate and for any purpose the Consulting Tribes deem appropriate, including for educational, cultural and/or historic purposes.

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JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# OC Community Resources

July 17, 2025

Gabrielino Tongva Indians of California Tribal Council  
P.O. Box 941708  
Simi Valley, CA 93094

**Dear Christina Conley,**

## **Mitigation Measures for Costa Mesa Senior Project**

Thank you for your thoughtful input and the valuable information you provided during our Section 106 Consultation for the Costa Mesa Senior Project in Costa Mesa, California.

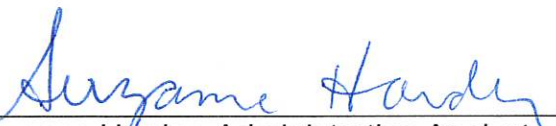
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Moving forward, the developer's consultant will reach out to you directly to coordinate scheduling for monitoring activities during any ground-disturbing work. We appreciate your continued involvement and look forward to supporting a respectful and inclusive approach throughout the duration of the project.

Thank you again for your collaboration.

Sincerely,

  
Suzanne Harder, Administrative Analyst



OC Housing  
& Community  
Development

1501 E. ST. ANDREW PLACE, 1<sup>ST</sup> FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.6534  
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JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# OC Community Resources

July 17, 2025

Juaneño Band of Mission Indians  
Acjachemen Nation – Belardes  
4955 Paseo Segovia  
Irvine, CA 92603

**Dear Joyce Stansfield Perry,**

## **Mitigation Measures for Costa Mesa Senior Project**

Thank you for your thoughtful input and the valuable information you provided during our Section 106 Consultation for the Costa Mesa Senior Project in Costa Mesa, California.

As part of the County of Orange's due diligence, a record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was conducted, which yielded negative results. The NAHC also provided a list of Native American tribes to be contacted regarding the project. Following this guidance, the County sent letters and emails inviting all tribes listed to request consultation.

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Moving forward, the developer's consultant will reach out to you directly to coordinate scheduling for monitoring activities during any ground-disturbing work. We appreciate your continued involvement and look forward to supporting a respectful and inclusive approach throughout the duration of the project.

Thank you again for your collaboration.

Sincerely,



Suzanne Harder, Administrative Analyst



OC Housing  
& Community  
Development

1501 E. ST. ANDREW PLACE, 1<sup>ST</sup> FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.6534  
FAX: 714.480.2978



**MM-TCR-1: Retain a Native American Monitor Prior to Commencement of Ground-Disturbing Activities.**

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**MM-TCR-2: Unanticipated Discovery of Tribal Cultural Resource Objects (Non-Funerary/Non-Ceremonial).**

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**MM-TCR-3: Unanticipated Discovery of Human Remains and Associated Funerary or Ceremonial Objects.**

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## **ATTACHMENT 13**

### **State Historic Preservation Office Consultation Letters**



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
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OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# Community Resources

February 3, 2025

Julianne Polanco  
State Historic Preservation Officer  
California Office of Historic Preservation  
1725 23<sup>rd</sup> Street, Suite 100  
Sacramento, CA 95816

**Re:** Request for Concurrence for the Costa Mesa Senior Apartments Project, Costa Mesa, Orange County, California

Dear Ms. Polanco:

In accordance with Section 106 of the National Historic Preservation Act (NHPA) of 1966 as amended (16 U.S.C 470f), and as required by the U.S. Department of Housing and Urban Development (HUD), we are requesting your review and comments on the determination of no effect that Project implementation would have on historic properties within the Project Area of Potential Effects (APE) for the Costa Mesa Senior Apartments Project (Project).

Costa Mesa Senior Apartments Project  
695 West 19<sup>th</sup> Street (Assessor's Parcel Number [APN] 424-211-01)  
Costa Mesa, CA 92627

**Undertaking:** The Project is located on the eastern half (1.5-acres) of a parcel (APN 424-211-01) at 695 West 19th Street in the City of Costa Mesa, Orange County, California. The Project falls within Section 21 of Township 1N and Range 19W of the *Newport Beach, California* U.S Geological Survey 7.5-minute Series Quadrangle Map. The Project would entail the construction of a new four-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an onsite manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI).

The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.



OC Housing  
& Community  
Development

1501 E. ST. ANDREW PLACE, 1ST FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.2991  
FAX: 714.480.2978

**Area of Potential effects:** The horizontal limits of the APE are consistent with the Project boundary which is 1.5-acres and encompasses the eastern half of APN 424-211-01. Ground disturbance would encompass the entire 1.5-acre APE. The vertical above ground extent of the APE is anticipated to be four stories, which is the height of the single-building affordable housing community proposed for construction on the Project site. The vertical underground extent of the APE, as represented by the maximum depth of excavation, is currently unknown but ground disturbance is anticipated to include tree removals, trenching for utilities, foundation work, and grading.

**Historic Property Identification Effort:** DUDEK conducted a records search at the California Historic Resources Information System (CHRIS) South Central Coastal Information Center (SCCIC) on December 16, 2024. The records search indicates that nine previously recorded cultural resources are located within one mile of the Project APE, none of which intersect the APE. One built environment resource, the Costa Mesa Senior Center (P-30-177525), is located adjacent to the APE. P-30-177525 was evaluated in 2014, recommended not eligible for the NRHP, and was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. Of the remaining eight resources, three are prehistoric sites, and five are historic era built environment resources. Results of the records search also indicate that the Project APE has been subject to previous archaeological investigations (OR-00299 and OR-03013) that included records searches and pedestrian surveys that did not identify any archaeological resources within the Project APE. Analysis of historic aerials, and topographic maps, indicate the APE has been subject to past disturbances associated with the construction and maintenance of the asphalt-paved parking lot and associated landscaping since at least 1963.

Based on background research indicating past disturbances, and in consideration of the lack of prehistoric and historic-era archaeological resources within the APE, DUDEK concludes that there is a low potential for encountering intact subsurface archaeological deposits within the APE during Project implementation.

**Description of Findings:** We did not identify any cultural resources, including historic properties, within the Project APE.

**Determination of Effect:** We have determined that the undertaking would have no effect on historic properties (i.e., no historic properties affected). Our investigation did not identify any historic properties or other cultural resources within the Project APE.

Your review and comments on our determination of no historic properties affected is requested. Please provide us with your response on or before 30 days of receipt of this letter.

To assist in your review, included in this submission is the cultural resources constraints analysis (with confidential records search results) prepared by DUDEK for Project (Attachment 1), as well as a Project Location Map (Attachment 2), and a Project APE Map (Attachment 3). Should you need further information, please contact me via email at [suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com).

Sincerely,

*Suzanne Harder*

---

*February 3, 2025*

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Attachment 1 - Cultural Resources Constraints Analysis for the Costa Mesa Senior Apartments Project, City of Costa Mesa, Orange County, California (Link sent via Dropbox)

Attachment 2 - Project Location Map

Attachment 3 - Project APE Map

**Description of Undertaking:**

Address: 695 West 19<sup>th</sup> Street

Costa Mesa, CA 92627

Census Tract: [80590636.05]

APN: 424-211-01

**Agency Official Determination:**

Based on our review, it is our determination that no historic properties or archaeological resources will be affected by this Project. We base these findings on:

- SCCIC records search indicating that no previously recorded built environment resources are within the Project APE
- Background research and aerial imagery indicating past disturbances within the Project APE
- The lack of previously recorded archaeological resources within or adjacent to the Project APE

**Project Description:**

The proposed Project would entail the construction of a new four-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an onsite manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

**Site Information:**

- **Zoning Designation:** [C1]
- **General Plan Land Use Designation:** [General Commercial]
- **Existing Use:** [Parking Lot]
- **Prior Use(s)/Development(s):** [Parking Lot]

**Existing Conditions and Trends:** The Project APE is an asphalt-paved parking lot and associated landscaping located at the southeastern corner of the intersection of West 19<sup>th</sup> Street and Pomona Avenue in the City of Costa Mesa, California. Adjacent land uses consist of a mixed residential and commercial.



**DEPARTMENT OF PARKS AND RECREATION  
OFFICE OF HISTORIC PRESERVATION**

Armando Quintero, Director

Julianne Polanco, State Historic Preservation Officer

1725 23rd Street, Suite 100, Sacramento, CA 95816-7100

Telephone: (916) 445-7000

FAX: (916) 445-7053

calshpo.ohp@parks.ca.gov

[www.ohp.parks.ca.gov](http://www.ohp.parks.ca.gov)

March 12, 2025

Refer to HUD\_2025\_0203\_004

Ms. Suzanne Harder

Orange County

1501 E Street St. Andrew Place, 1<sup>st</sup> Floor

Santa Ana, CA 92705

Re: Request for Section 106 Review of HUD project: New Construction of Costa Mesa Senior Apartments at 695 West 19<sup>th</sup> Street, Costa Mesa, CA.

Dear Ms. Harder:

The California State Historic Preservation Officer (SHPO) received the consultation submittal for the above referenced undertaking for our review and comment pursuant to Section 106 of the National Historic Preservation Act and its implementing regulations found at 36 CFR Part 800. The regulations and advisory materials are located at [www.achp.gov](http://www.achp.gov).

Undertaking

The proposed undertaking is to construct a new four-story affordable housing building with amenities.

Area of Potential Effects (APE)

Orange County has delineated the APE area as the 1.5-acre project site, APN 424-211-01. The vertical aspect of the APE was not specifically defined but the County noted there will be trenching for utilities and ground disturbance for foundation work. The vertical aspect of the APE is approximately up to 12 feet below ground surface.

- Pursuant to 36 CFR § 800.4(a)(1), I have no comments on Orange County's APE.

Identification of Historic Properties

The County's efforts to identify historic properties included a records search at SCCIC on December 16, 2024, and a previously completed pedestrian archaeological survey. The County did not note any Tribal consultation in their letter. The records search indicated that no sites have been previously recorded within the project's APE, and a previous pedestrian archaeological survey did not reveal any archaeological properties.

Tribal Consultation

- Please provide the results of a Sacred Lands File Search on the APE obtained from the Native American Heritage Commission (NAHC); provide evidence of notification and invitation to consult sent to any Tribes identified by the NAHC on the Tribal Contact List, pursuant to 36 CFR § 800.3(f); and provide substantive details of any comments, concerns, or requests to consult received from Tribes 30 days from notification.



Finding of Effect

Orange County has proposed a finding of No Historic Properties Affected for this undertaking. The SHPO cannot comment on a finding of effect at this time, pending receipt of the information requested above.

We appreciate Orange County's efforts to comply with Section 106 of the National Historic Preservation Act and look forward to continuing this consultation. If you have questions please contact Susan Negrete, State Historian II, with the Local Government & Environmental Compliance Unit at [susan.negrete@parks.ca.gov](mailto:susan.negrete@parks.ca.gov).

Sincerely,

A handwritten signature in blue ink, appearing to be 'J Polanco', with a long horizontal line extending to the right.

Julianne Polanco  
State Historic Preservation Officer

Cc: Suzanne Harder, [suzanne.harder@occr.ocgov.com](mailto:suzanne.harder@occr.ocgov.com)



DYLAN WRIGHT  
DIRECTOR  
OC COMMUNITY RESOURCES

CYMANTHA ATKINSON  
ASSISTANT DIRECTOR  
OC COMMUNITY RESOURCES

JOANNE VEEDOR  
DIRECTOR  
ADMINISTRATIVE SERVICES

MONICA SCHMIDT  
DIRECTOR  
OC ANIMAL CARE

JULIA BIDWELL  
DIRECTOR  
OC HOUSING & COMMUNITY  
DEVELOPMENT

RENEE RAMIREZ  
DIRECTOR  
OC COMMUNITY SERVICES

PAM PASSOW  
DIRECTOR  
OC PARKS

JULIE QUILLMAN  
COUNTY LIBRARIAN  
OC PUBLIC LIBRARIES

# OC Community Resources

June 17, 2025

Julianne Polanco  
State Historic Preservation Officer  
California Office of Historic Preservation  
1725 23<sup>rd</sup> Street, Suite 100  
Sacramento, CA 95816

**Re:** Request for Concurrence for the Costa Mesa Senior Apartments Project,  
Costa Mesa, Orange County, California

Dear Ms. Polanco:

In accordance with Section 106 of the National Historic Preservation Act (NHPA) of 1966 as amended (16 U.S.C 470f), and as required by the U.S. Department of Housing and Urban Development (HUD), we are requesting your review and comments on the determination of no effect that Project implementation would have on historic properties within the Project Area of Potential Effects (APE) for the Costa Mesa Senior Apartments Project (Project).

Costa Mesa Senior Apartments Project  
695 West 19<sup>th</sup> Street (Assessor's Parcel Number [APN] 424-211-01)  
Costa Mesa, CA 92627

**Undertaking:** The Project is located on the eastern half (1.5-acres) of a parcel (APN 424-211-01) at 695 West 19th Street in the City of Costa Mesa, Orange County, California. The Project falls within Section 21 of Township 1N and Range 19W of the *Newport Beach, California* U.S Geological Survey 7.5-minute Series Quadrangle Map. The Project would entail the construction of a new four-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an onsite manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

**Area of Potential Effects:** The horizontal limits of the APE are consistent with the Project boundary which is 1.5-acres and encompasses the eastern half of APN 424-211-01. Ground disturbance would encompass the entire 1.5-acre APE. The vertical above ground extent of the APE is anticipated to be four stories, which is the height of the single-building affordable housing community proposed for construction on the Project site. The vertical underground extent of the APE, as



1501 E. ST. ANDREW PLACE, 1<sup>ST</sup> FLOOR  
SANTA ANA, CA 92705  
PHONE: 714.480.6534  
FAX: 714.480.2978

represented by the maximum depth of excavation, is currently unknown but ground disturbance is anticipated to include tree removals, trenching for utilities, foundation work, and grading.

**Historic Property Identification Effort:** Dudek conducted a records search at the California Historic Resources Information System (CHRIS) South Central Coastal Information Center (SCCIC) on December 16, 2024. The records search indicates that nine previously recorded cultural resources are located within one mile of the Project APE, none of which intersect the APE. One built environment resource, the Costa Mesa Senior Center (P-30-177525), is located adjacent to the APE. P-30-177525 was evaluated in 2014, recommended not eligible for the NRHP, and was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. Of the remaining eight resources, three are prehistoric sites, and five are historic-era built environment resources. Results of the records search also indicate that the Project APE has been subject to previous archaeological investigations (OR-00299 and OR-03013) that included records searches and pedestrian surveys that did not identify any archaeological resources within the Project APE. Analysis of historic aerials, and topographic maps, indicate the APE has been subject to past disturbances associated with the construction and maintenance of the asphalt-paved parking lot and associated landscaping since at least 1963.

Based on background research indicating past disturbances, and in consideration of the lack of prehistoric and historic-era archaeological resources within the APE, Dudek concluded that there is a low potential for encountering intact subsurface archaeological deposits within the APE during Project implementation.

**Description of Findings:** We did not identify any cultural resources, including historic properties, within the Project APE.

**Tribal Consultation:** Dudek sent a request to the Native American Heritage Commission (NAHC) for a search of the Sacred Lands File (SLF) encompassing the Project APE and a one-mile radius on April 22, 2025. On May 6, 2025, the NAHC responded via email, indicating that the SLF search yielded negative results. In addition, the NAHC provided a list of 22 Native American tribes and individuals/organizations with traditional geographic affiliations who may possess knowledge concerning Tribal properties in the vicinity of the Project APE. In accordance with 36 CFR § 800.3(f), the County initiated Section 106 Consultation by issuing formal notification letters via certified mail to all entities included on the Tribal Contact List on May 12, 2025. Email notifications were also sent to ensure comprehensive outreach and that all parties received the invitation to participate in the consultation process. Responses to the Section 106 Consultation Notifications were received from Gabrieleño Band of Mission Indians - Kizh Nation on May 21, 2025; Gabrielino Tongva Indians of California on June 10, 2025; and Juaneño Band of Mission Indians, Acjachemen Nation-Belardes on June 20, 2025. Kizh Nation requested Native American monitoring and proposed three mitigation measures (TCR-1, TCR-2, and TCR-3). The Gabrielino Tongva Indians Tribe indicated that the Project APE lies within their Tribal territory and likewise requested participation in the monitoring process. The Juaneño Band of Mission Indians also requested Native American monitoring and submitted three mitigation measures (TCR-1, TCR-2, and TCR-3), which closely aligned with those proposed

by Kizh Nation. In response to consultation, the County developed three mitigation measures that collectively reflect the input and concerns of all three Tribes expressing interest in the Project APE. No Tribal properties were identified within the APE during the consultation process.

**Determination of Effect:** We have determined that the undertaking would have no effect on historic properties (i.e., no historic properties affected). Our investigation did not identify any historic properties or other cultural resources within the Project APE.

Your review and comments on our determination of no historic properties affected is requested. Please provide us with your response on or before 30 days of receipt of this letter.

To assist in your review, included in this packet is the cultural resources constraints analysis (with confidential records search results) prepared by Dudek for the Project (Attachment 1), as well as a Project Location Map (Attachment 2), a Project APE Map (Attachment 3), and record of Tribal consultation (Attachment 4). Should you need further information, please contact me via email at [craig.fee@occr.ocgov.com](mailto:craig.fee@occr.ocgov.com).

Sincerely,

DocuSigned by:  
  
A62C8134FE7A4C0...

Craig Fee, Community Development Manager  
OC Housing & Community Development

Attachment 1 – Cultural Resources Constraints Analysis for the Costa Mesa Senior Apartments Project, City of Costa Mesa, Orange County, California  
Attachment 2 – Project Location Map  
Attachment 3 – Project APE Map  
Attachment 4 – Tribal Consultation



**DEPARTMENT OF PARKS AND RECREATION  
OFFICE OF HISTORIC PRESERVATION**

Armando Quintero, Director

Julianne Polanco, State Historic Preservation Officer

1725 23rd Street, Suite 100, Sacramento, CA 95816-7100

Telephone: (916) 445-7000

FAX: (916) 445-7053

calshpo.ohp@parks.ca.gov

[www.ohp.parks.ca.gov](http://www.ohp.parks.ca.gov)

July 30, 2025

Refer to HUD\_2025\_0717\_003

Craig Fee  
Community Development Manager  
County of Orange  
Housing & Community Development  
1501 E. St. Andrew Place, 1st Floor  
Santa Ana, CA 92705

Re: Costa Mesa Senior Apartments Project at 695 West 19th Street, Costa Mesa, CA

Dear Mr. Fee:

The California State Historic Preservation Office (SHPO) received the consultation submittal for the above-referenced undertaking for our review and comment, pursuant to Section 106 of the National Historic Preservation Act and its implementing regulations found at 36 CFR Part 800. The regulations and advisory materials are located at [www.achp.gov](http://www.achp.gov).

Undertaking

The proposed undertaking entails the construction of a new four-story, single-building affordable housing community with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an onsite manager. The other two-bedroom units would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act accessible, and two units would be available for residents living with sensory impairments.

Area of Potential Effects (APE)

The County of Orange has delineated the APE as the 1.5-acre, eastern half of APN 424-211-01 at 695 West 19th Street, Cost Mesa, CA.

- Pursuant to 36 CFR § 800.4(a)(1), I have no comments on the County of Orange's APE.

Identification of Historic Properties

The County of Tehama's efforts to identify historic properties included a records search and consultation with Native Americans. The records search at South Central Coastal Information Center on December 16, 2024, indicated that while sites have been previously identified in the vicinity of the project area, no sites have been previously recorded within the project's APE.

Craig Fee  
July 30, 2025  
Page 2 of 2

Tribal Consultation

The County of Orange initiated consultation on this undertaking with 22 Tribes on May 12, 2025.

The County received three responses to the tribal consultation requests from the Gabrieleño Band of Mission Indians - Kizh Nation; the Gabrielino Tongva Indians of California; and the Juaneño Band of Mission Indians, Acjachemen Nation-Belardes. Kizh Nation requested Native American monitoring and proposed three mitigation measures (TCR-1, TCR-2, and TCR-3). The Gabrielino Tongva Indians Tribe indicated that the Project APE lies within their Tribal territory and likewise requested participation in the monitoring process. The Juaneño Band of Mission Indians also requested Native American monitoring and submitted three mitigation measures (TCR-1, TCR-2, and TCR-3), which closely aligned with those proposed by Kizh Nation. In response to consultation, the County developed three mitigation measures that collectively reflect the input and concerns of all three Tribes expressing interest in the Project APE. No Tribal properties were identified within the APE during the consultation process.

Finding of Effect

Pursuant to 36 CFR § 800.4(d), SHPO does not object to the County of Orange' finding of *No Historic Properties Affected* for the U.S. Department of Housing and Urban Development (HUD)-funded Costa Mesa Senior Apartments Project at 695 West 19th Street in Costa Mesa. Please note that under certain circumstances, such as unanticipated discovery or a change in project description, the County of Orange may have additional future responsibilities for this undertaking under 36 CFR Part 800.

SHPO appreciates the County of Orange's consideration of historic properties in the project planning process. If you have questions, please contact Chris Wendt, Historian II, with the Architectural Review & Environmental Compliance Unit at [chris.wendt@parks.ca.gov](mailto:chris.wendt@parks.ca.gov).

Please note that we are only sending this letter in electronic format. Please confirm receipt of this letter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Julianne', followed by a long horizontal line extending to the right.

Julianne Polanco  
State Historic Preservation Officer

## **ATTACHMENT 14**

### **Noise Technical Memorandum**

## MEMORANDUM

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**To:** Catherine Wade, Dudek; Kristin Arakawa, Dudek  
**From:** Nick Segovia, Dudek; Simon McGuire, Dudek  
**Subject:** Noise Technical Memorandum – Costa Mesa Senior Affordable Housing Project  
**Date:** 2/14/2025  
**cc:** Jim Cowan, Dudek  
**Attachment(s):** Figure 1, Project Location  
Figure 2, Noise Model Receiver Locations  
Attachment A, Traffic Noise Model Input/Output Data  
Attachment B, Composite Transmission Loss/Sound Transmission Class Calculations

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This technical noise memorandum summarizes the results of the noise analysis conducted for on-site uses of the Costa Mesa Senior Affordable Housing Project (Project) in Costa Mesa, California (see Figure 1).

## 1 Background

### 1.1 Project Description

The Costa Mesa Senior affordable housing project is a proposed new construction senior and permanent supportive housing (PSH) community located in downtown Costa Mesa, near the intersection of West 19th Street and Pomona Avenue. The project site is located on the eastern 1.5 acres of APN 424-211-01, which is approximately 2.7 acres total. The western portion of the project parcel is developed with an existing commercial building occupied by the Costa Mesa Senior Center (Senior Center), while the project site is currently developed with an asphalt-paved, 145-stall parking lot and associated landscaping serving the Senior Center. Jamboree Housing Corporation (the Applicant) has control of the project site through an Exclusive Negotiating Agreement with the City approved by the City Council in 2021 and renewed in July 2024.

The proposed project would entail the construction and operation of a new four-story, single-building affordable housing community for seniors aged 62 and older with 70 apartment units. Project design would incorporate Spanish Revival architecture and a courtyard-style layout. Apartments would include 68 one-bedroom units and 2 two-bedroom units, with one of the two-bedroom units reserved for an on-site manager. The other two-bedroom unit would accommodate a small-family configuration or senior with a full-time caregiver. Of the 69 affordable housing units, 34 one-bedroom units would be reserved for seniors experiencing homelessness and with incomes at or below 30% of the area median income (AMI). The remaining 35 one-bedroom units and 1 two-bedroom unit would be reserved for seniors earning at or below 60% AMI. Four units would be Americans with Disabilities Act (ADA) accessible, and two units would be available for residents living with sensory impairments.



The proposed project would include shared communal spaces and amenities, including a leasing office, common area, laundry facilities, individual counseling offices, a community room with kitchen area, library/computer room, pet spa, and multi-purpose flex room with areas set aside for games and media. Residents would also have access to outdoor amenities and open spaces, including a community courtyard, dog park, fitness lawn, lawn for games, community garden, and outdoor dining area. In addition, the building would be elevator serviced. Remaining parking on site would be shared between residents of the proposed development and the adjacent Senior Center.

## 1.2 Noise Fundamentals and Terminology

Vibrations, traveling as waves through air from a source, exert a force perceived by the human ear as sound. Sound pressure level (referred to as sound level) is measured on a logarithmic scale in decibels (dB) that represent the fluctuation of air pressure above and below atmospheric pressure. Frequency, or pitch, is a physical characteristic of sound and is expressed in units of cycles per second or hertz (Hz). The normal frequency range of hearing for most people extends from about 20 to 20,000 Hz. The human ear is more sensitive to middle and high frequencies, especially when the noise levels are quieter. As noise levels get louder, the human ear starts to hear the frequency spectrum more evenly. To accommodate for this phenomenon, a weighting system to evaluate how loud a noise level is to a human was developed. The frequency weighting called “A” weighting is typically used for quieter noise levels, which de-emphasizes the low-frequency components of the sound in a manner similar to the response of a human ear. This A-weighted sound level is called the “noise level” and is referenced in units of dBA.

Because sound is measured on a logarithmic scale, a doubling of sound energy results in a 3 dBA increase in the noise level. Changes in a community noise level of less than 3 dB are not typically noticed by the human ear (Caltrans 2013). Changes from 3 to 5 dB may be noticed by some individuals who are extremely sensitive to changes in noise. A 5 dB increase is readily noticeable. The human ear perceives a 10 dB increase in sound level as a doubling of the sound level (i.e., 65 dBA sounds twice as loud as 55 dBA to a human ear).

An individual’s noise exposure occurs over a period of time; however, noise level is a measure of noise at a given instant in time. The equivalent continuous sound level ( $L_{eq}$ ), also referred to as the average sound level, is a single number representing the fluctuating sound level in A-weighted decibels (dBA) over a specified period of time. It is a sound-energy average of the fluctuating level and is equal to a constant unchanging sound of that dB level. Community noise sources vary continuously, being the product of many noise sources at various distances, all of which constitute a relatively stable background or ambient noise environment.

Noise levels are generally higher during the daytime and early evening when traffic (including airplanes), commercial, and industrial activity is the greatest. However, noise sources experienced during nighttime hours when background levels are generally lower can be potentially more conspicuous and irritating to the receiver. In order to evaluate noise in a way that considers periodic fluctuations experienced throughout the day and night, a concept termed “community noise equivalent level” (CNEL) was developed. The CNEL scale represents a time-weighted 24-hour average noise level based on the A-weighted sound level. CNEL accounts for the increased noise sensitivity during the evening hours (7 p.m. to 10 p.m.) and nighttime hours (10 p.m.

to 7 a.m.) by adding 5 dB to the average sound levels occurring during the evening hours and 10 dB to the sound levels occurring during nighttime hours. Additional noise definitions are provided below.

**Ambient Noise Level.** The composite of noise from all sources near and far. The normal or existing level of environmental noise at a given location.

**A-Weighted Sound Level (dBA).** The sound pressure level in decibels as measured on a sound level meter using the A-weighted filter network. The A-weighting filter deemphasizes the very low and very high frequency components of the sound in a manner similar to the frequency response of the human ear and correlates well with community responses to noise.

**Community Noise Equivalent Level (CNEL).** CNEL is the A-weighted equivalent continuous sound exposure level for a 24-hour period with a 10 dB adjustment added to sound levels occurring during the nighttime hours (10 p.m.–7 a.m.) and 5 dB added to the sound during the evening hours (7 p.m.–10 p.m.).

**Day Night Average Sound Level (DNL or  $L_{dn}$ ).** Similar to the CNEL noise metric, except that no penalty is added during the evening hours (7 p.m.–10 p.m.). Typically, the CNEL and  $L_{dn}$  noise metrics vary by approximately 1 decibel or less and are often considered to be functionally equivalent.

**Decibel (dB).** The decibel is a unit for measuring sound pressure level and is equal to 10 times the logarithm to the base 10 of the ratio of the measured sound pressure squared to a reference pressure, which is 20 micropascals.

## 2 Noise Analysis Methodology

### 2.1 Applicable Noise Standards

Because the proposed Project may receive funding from the U.S. Department of Housing and Urban Development (HUD), the noise standards specified by HUD were used for this analysis. HUD's noise standards may be found in 24 CFR Part 51, Subpart B (CFR 2013). Exterior uses with a day night average sound level (DNL) of 65 dBA or less are considered acceptable. Sites at which the environmental or community noise exposure exceeds 65 decibels DNL are considered noise-impacted areas. For new construction proposed in high noise areas, grantees shall incorporate noise attenuation features to the extent required by HUD environmental criteria and standards contained in Subpart B (Noise Abatement and Control) of 24 CFR Part 51.

The “normally unacceptable” noise zone includes community noise levels from above 65 decibels to 75 decibels. Approvals in this noise zone require a minimum of 5 dB additional sound attenuation for buildings having noise-sensitive uses if the day-night average sound level is greater than 65 dBA but does not exceed 70 dBA, or a minimum of 10 decibels of additional sound attenuation if the day-night average sound level is greater than 70 dBA but does not exceed 75 dBA.

The interior noise standard is 45 dBA DNL.

## 2.2 Traffic and Rail Noise Modeling

The primary noise source in the Project vicinity is motor vehicle traffic. The western façade of the proposed residential units would face Pomona Avenue, and the northern façade would face West 19<sup>th</sup> Street. There are no major railroads within 3,000 feet of the Project. California 55 (Newport Boulevard) is approximately 2,100 feet away and is therefore not considered in the traffic noise analysis. The nearest airport, John Wayne Airport, is located approximately 3.9 miles away. Based upon the Airport Environs Land Use Plan for John Wayne Airport (ALUC 2008), the Project site is located approximately 1.8 miles west of the airport's 60 dB CNEL noise contour. Thus, noise from the airport would have a negligible contribution to the on-site noise environment.

A noise analysis of traffic noise from West 19<sup>th</sup> Street and Pomona Avenue carried out using HUD's DNL Calculator<sup>1</sup> indicated that worst-case exterior building façade noise levels would exceed the "acceptable" HUD standard of 65 dBA DNL. Average Daily Traffic (ADT) volumes for West 19<sup>th</sup> Street and Pomona Avenue were retrieved from the Orange County Transportation Authority's (OCTA) GIS Open Data Portal (OCTA 2024).

## 3 Noise Analysis Results

The results of the traffic and rail noise analysis for the modeled on-site receivers (shown on Figure 2) are summarized in Table 1. The modeled input and output data are provided in Attachment A. As shown in Table 1, the highest noise levels would occur at Receivers M1 and M2. M1 and M2 are representative of the exterior façades of the habitable rooms facing north, closest to West 19<sup>th</sup> Street, where levels are predicted to be 72 dBA DNL. Exterior traffic noise levels at Receivers M3 and M4 (facing southwest/southeast and closest to Plumer Street) would be 63 dBA DNL.

Thus, the exposure from traffic noise at the modeled building façades facing north and West 19<sup>th</sup> Street would exceed the HUD exterior noise standard of 65 dBA DNL by up to 7 dB, putting these receivers in the "normally unacceptable" noise range.

| Table 1 – Traffic and Rail Noise Level Results Summary |                         |
|--------------------------------------------------------|-------------------------|
| Receiver #                                             | Noise Level (DNL (dBA)) |
| M1 - northern exposure                                 | <b>72</b>               |
| M2 - northern exposure                                 | <b>72</b>               |
| M3 - southwestern exposure                             | 63                      |
| M4 - southeastern exposure                             | 63                      |

Source: Attachment A.

Note: **Bolded** numbers indicate that the noise levels exceed the HUD noise standard of 65 dBA DNL.

As detailed in Section 2.1, 24 CFR Part 51, Subpart B states that sites at which environmental or community noise exposure exceeds the day night average sound level (DNL) of 65 dBA are considered

<sup>1</sup> <https://www.hudexchange.info/programs/environmental-review/dnl-calculator/>.

to be noise-impacted. For new construction proposed in high noise areas, grantees shall incorporate noise attenuation features to the extent required. Approvals in the “normally unacceptable” noise zone require a minimum of 5 dB additional sound attenuation for buildings having noise-sensitive uses if the day-night average sound level is greater than 65 dBA but does not exceed 70 dBA, or a minimum of 10 decibels of additional sound attenuation if the day-night average sound level is greater than 70 dBA but does not exceed 75 dBA.

Typical new construction of multi-family homes with windows closed provides a minimum of 25 dB exterior to interior noise reduction. All residential units will be equipped with a forced air heating ventilation air conditioning (HVAC) unit that allows for a “windows closed” condition (i.e., windows do not need to be left open for ventilation). As such, the interiors of the proposed habitable rooms with doors or windows facing north are anticipated to have maximum noise levels of approximately 47 dBA DNL (i.e., 72 dBA exterior – 25 dBA attenuation = 47 dBA interior). The interiors of the proposed habitable rooms facing southwest/southeast are anticipated to have maximum noise levels of approximately 38 dBA DNL (i.e., 63 dBA exterior – 25 dBA attenuation = 38 dBA interior) or less.

To derive the anticipated noise reduction at each representative receiver, the composite transmission loss (TL) per sound transmission class (STC) window rating was calculated using provided residential unit and window dimensions (feet), and assuming a standard, non-upgraded exterior wall STC rating of 35 and a standard, non-upgraded window STC rating of 25. These calculations are detailed in Attachment B.

Table 2 provides the anticipated noise reduction needed at each representative receiver to reach compliant interior noise levels. With implementation of this requirement, the proposed Project would not exceed the HUD interior noise standard of 45 dBA DNL and would be within the “acceptable” noise range for interior noise.

| Table 2 – Interior Noise Levels (DNL (dBA)) |                                            |                                                |                                                           |                                       |                                   |                                        |
|---------------------------------------------|--------------------------------------------|------------------------------------------------|-----------------------------------------------------------|---------------------------------------|-----------------------------------|----------------------------------------|
| Receivers / Location                        | Maximum Noise Level at Façade <sup>1</sup> | Required Interior Noise Reduction <sup>2</sup> | Minimum Anticipated Interior Noise Reduction <sup>3</sup> | Upgraded Windows /Doors? <sup>4</sup> | Interior Noise Level <sup>5</sup> | Exceedance of Interior Noise Standard? |
| M1 - northern exposure                      | 72                                         | 27                                             | 33                                                        | No                                    | 39                                | No                                     |
| M2 - northern exposure                      | 72                                         | 27                                             | 33                                                        | No                                    | 39                                | No                                     |
| M3 - southwestern exposure                  | 63                                         | 18                                             | 33                                                        | No                                    | 30                                | No                                     |
| M4 - southeastern exposure                  | 63                                         | 18                                             | 33                                                        | No                                    | 30                                | No                                     |

1 - Estimated exterior noise level at the building façade based upon Table 1.

2 - Noise reduction required to satisfy the interior noise standards.

3 - Minimum interior noise reduction with typical new construction windows and doors closed.

4 - Does the required interior noise reduction trigger upgraded windows with an STC greater than 25 or walls/doors with an STC rating greater than 35?

5 - Estimated noise level based upon minimum anticipated noise reduction.

## References

- ALUC (Airport Land Use Commission for Orange County). 2008. *Airport Environs Land Use Plan for John Wayne Airport*. Amended April 17, 2008. Accessed November 22, 2024, at [https://files.ocair.com/media/2021-02/JWA\\_AELUP-April-17-2008.pdf?VersionId=cB0byJdad90uY5im70aj5aWaT1FS.vD](https://files.ocair.com/media/2021-02/JWA_AELUP-April-17-2008.pdf?VersionId=cB0byJdad90uY5im70aj5aWaT1FS.vD)
- Caltrans (California Department of Transportation). 2013. *Technical Noise Supplement to the Caltrans Traffic Noise Analysis Protocol*. Division of Environmental Analysis, Environmental Engineering, Hazardous Waste, Air, Noise, Paleontology Office. September 2013.
- CFR (United States Code of Federal Regulations). 2013. Title 24, Volume 1, Title 51 Subpart B. Accessed October 23, 2024, at <https://www.govinfo.gov/content/pkg/CFR-2013-title24-vol1/pdf/CFR-2013-title24-vol1-part51-subpartB.pdf>.
- City of Costa Mesa. 2016. Chapter 2 Land Use Element. Accessed November 22, 2024, at [http://ftp.costamesaca.gov/costamesaca/generalplan2015-2035/adopted/02\\_FinalDraftLandUseElement\\_02-2016.pdf](http://ftp.costamesaca.gov/costamesaca/generalplan2015-2035/adopted/02_FinalDraftLandUseElement_02-2016.pdf).
- City of Costa Mesa. 2024. Costa Mesa City Code. Chapter 13.20. Zoning Districts. Accessed November 22, 2024, at <https://ecode360.com/42616637#42616638>.
- OCTA (Orange County Transportation Authority). 2024. OCTA GIS Open Data Portal. Accessed October 23, 2024, at <https://data-octagis.opendata.arcgis.com/>.

# Attachment A

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## Traffic Noise Model Input/Output Data

# Day/Night Noise Level (DNL) Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the [Day/Night Noise Level Calculator Electronic Assessment Tool Overview \(/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/\)](#).

## Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

## DNL Calculator

|             |                            |
|-------------|----------------------------|
| Site ID     | Costa Mesa Senior Apt (M1) |
| Record Date | 11/21/2024                 |
| User's Name | Simon McGuire              |

|                |                |
|----------------|----------------|
| Road # 1 Name: | W 19th St (M1) |
|----------------|----------------|

Road #1

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | 50                                       | 50                                                | 50                                               |
| Distance to Stop Sign     |                                          |                                                   |                                                  |
| Average Speed             | 35                                       | 35                                                | 30                                               |
| Average Daily Trips (ADT) | 35359                                    | 729                                               | 365                                              |
| Night Fraction of ADT     | 15                                       | 15                                                | 15                                               |
| Road Gradient (%)         |                                          |                                                   | 0                                                |
| Vehicle DNI               | 69                                       | 62                                                | 68                                               |



|             |                                 |                                 |                                 |
|-------------|---------------------------------|---------------------------------|---------------------------------|
| Vehicle DNL | <input type="text" value="55"/> | <input type="text" value="52"/> | <input type="text" value="55"/> |
|-------------|---------------------------------|---------------------------------|---------------------------------|

|                       |                                 |       |
|-----------------------|---------------------------------|-------|
| Calculate Road #1 DNL | <input type="text" value="72"/> | Reset |
|-----------------------|---------------------------------|-------|

|                |                                              |
|----------------|----------------------------------------------|
| Road # 2 Name: | <input type="text" value="Pomona Ave (M1)"/> |
|----------------|----------------------------------------------|

Road #2

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | <input type="text" value="327"/>         | <input type="text" value="327"/>                  | <input type="text" value="327"/>                 |
| Distance to Stop Sign     | <input type="text"/>                     | <input type="text"/>                              | <input type="text"/>                             |
| Average Speed             | <input type="text" value="30"/>          | <input type="text" value="30"/>                   | <input type="text" value="25"/>                  |
| Average Daily Trips (ADT) | <input type="text" value="6257"/>        | <input type="text" value="129"/>                  | <input type="text" value="65"/>                  |
| Night Fraction of ADT     | <input type="text" value="15"/>          | <input type="text" value="15"/>                   | <input type="text" value="15"/>                  |
| Road Gradient (%)         | <input type="text"/>                     | <input type="text"/>                              | <input type="text" value="0"/>                   |
| Vehicle DNL               | <input type="text" value="48"/>          | <input type="text" value="41"/>                   | <input type="text" value="49"/>                  |

|                       |                                 |       |
|-----------------------|---------------------------------|-------|
| Calculate Road #2 DNL | <input type="text" value="52"/> | Reset |
|-----------------------|---------------------------------|-------|

|                 |                 |
|-----------------|-----------------|
| Add Road Source | Add Rail Source |
|-----------------|-----------------|

|                     |                      |
|---------------------|----------------------|
| Airport Noise Level | <input type="text"/> |
|---------------------|----------------------|

|                                            |                                                               |
|--------------------------------------------|---------------------------------------------------------------|
|                                            |                                                               |
| Loud Impulse Sounds?                       | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Combined DNL for all Road and Rail sources | 72                                                            |
| Combined DNL including Airport             | N/A                                                           |
| Site DNL with Loud Impulse Sound           |                                                               |
| <div>Calculate</div>                       | <div>Reset</div>                                              |

## Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- **No Action Alternative:** Cancel the project at this location

- **Other Reasonable Alternatives:** Choose an alternate site
- **Mitigation**
  - **Contact your Field or Regional Environmental Officer** (/programs/environmental-review/hud-environmental-staff-contacts/)
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
  - Construct noise barrier. See the **Barrier Performance Module** (/programs/environmental-review/bpm-calculator/)

## Tools and Guidance

Day/Night Noise Level Assessment Tool User Guide (/resource/3822/day-night-noise-level-assessment-tool-user-guide/)

Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)

# Day/Night Noise Level (DNL) Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the [Day/Night Noise Level Calculator Electronic Assessment Tool Overview \(/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/\)](#).

## Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

## DNL Calculator

|             |                            |
|-------------|----------------------------|
| Site ID     | Costa Mesa Senior Apt (M2) |
| Record Date | 11/21/2024                 |
| User's Name | Simon McGuire              |

|                |                |
|----------------|----------------|
| Road # 1 Name: | W 19th St (M2) |
|----------------|----------------|

Road #1

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | 50                                       | 50                                                | 50                                               |
| Distance to Stop Sign     |                                          |                                                   |                                                  |
| Average Speed             | 35                                       | 35                                                | 30                                               |
| Average Daily Trips (ADT) | 35359                                    | 729                                               | 365                                              |
| Night Fraction of ADT     | 15                                       | 15                                                | 15                                               |
| Road Gradient (%)         |                                          |                                                   | 0                                                |
| Vehicle DNI               | 69                                       | 62                                                | 68                                               |

|             |                                 |                                 |                                 |
|-------------|---------------------------------|---------------------------------|---------------------------------|
| Vehicle DNL | <input type="text" value="55"/> | <input type="text" value="52"/> | <input type="text" value="55"/> |
|-------------|---------------------------------|---------------------------------|---------------------------------|

|                                  |                                 |                  |
|----------------------------------|---------------------------------|------------------|
| <div>Calculate Road #1 DNL</div> | <input type="text" value="72"/> | <div>Reset</div> |
|----------------------------------|---------------------------------|------------------|

|                |                            |
|----------------|----------------------------|
| Road # 2 Name: | <div>Pomona Ave (M2)</div> |
|----------------|----------------------------|

Road #2

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | <input type="text" value="500"/>         | <input type="text" value="500"/>                  | <input type="text" value="500"/>                 |
| Distance to Stop Sign     | <input type="text"/>                     | <input type="text"/>                              | <input type="text"/>                             |
| Average Speed             | <input type="text" value="30"/>          | <input type="text" value="30"/>                   | <input type="text" value="25"/>                  |
| Average Daily Trips (ADT) | <input type="text" value="6257"/>        | <input type="text" value="129"/>                  | <input type="text" value="65"/>                  |
| Night Fraction of ADT     | <input type="text" value="15"/>          | <input type="text" value="15"/>                   | <input type="text" value="15"/>                  |
| Road Gradient (%)         | <input type="text"/>                     | <input type="text"/>                              | <input type="text" value="0"/>                   |
| Vehicle DNL               | <input type="text" value="45"/>          | <input type="text" value="39"/>                   | <input type="text" value="46"/>                  |

|                                  |                                 |                  |
|----------------------------------|---------------------------------|------------------|
| <div>Calculate Road #2 DNL</div> | <input type="text" value="49"/> | <div>Reset</div> |
|----------------------------------|---------------------------------|------------------|

|                            |                            |
|----------------------------|----------------------------|
| <div>Add Road Source</div> | <div>Add Rail Source</div> |
|----------------------------|----------------------------|

|                     |                      |
|---------------------|----------------------|
| Airport Noise Level | <input type="text"/> |
|---------------------|----------------------|

|                                            |                                                               |
|--------------------------------------------|---------------------------------------------------------------|
|                                            |                                                               |
| Loud Impulse Sounds?                       | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Combined DNL for all Road and Rail sources | 72                                                            |
| Combined DNL including Airport             | N/A                                                           |
| Site DNL with Loud Impulse Sound           |                                                               |
| <div>Calculate</div>                       | <div>Reset</div>                                              |

## Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- **No Action Alternative:** Cancel the project at this location

- **Other Reasonable Alternatives:** Choose an alternate site
- **Mitigation**
  - **Contact your Field or Regional Environmental Officer** (/programs/environmental-review/hud-environmental-staff-contacts/)
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
  - Construct noise barrier. See the **Barrier Performance Module** (/programs/environmental-review/bpm-calculator/)

## Tools and Guidance

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Day/Night Noise Level Assessment Tool Flowcharts (/resource/3823/day-night-noise-level-assessment-tool-flowcharts/)



# Day/Night Noise Level (DNL) Calculator

The Day/Night Noise Level Calculator is an electronic assessment tool that calculates the Day/Night Noise Level (DNL) from roadway and railway traffic. For more information on using the DNL calculator, view the [Day/Night Noise Level Calculator Electronic Assessment Tool Overview \(/programs/environmental-review/daynight-noise-level-electronic-assessment-tool/\)](#).

## Guidelines

- To display the Road and/or Rail DNL calculator(s), click on the "Add Road Source" and/or "Add Rail Source" button(s) below.
- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

## DNL Calculator

|             |                            |
|-------------|----------------------------|
| Site ID     | Costa Mesa Senior Apt (M3) |
| Record Date | 11/21/2024                 |
| User's Name | Simon McGuire              |

|                |                |
|----------------|----------------|
| Road # 1 Name: | W 19th St (M3) |
|----------------|----------------|

Road #1

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | 225                                      | 225                                               | 225                                              |
| Distance to Stop Sign     |                                          |                                                   |                                                  |
| Average Speed             | 35                                       | 35                                                | 30                                               |
| Average Daily Trips (ADT) | 35359                                    | 729                                               | 365                                              |
| Night Fraction of ADT     | 15                                       | 15                                                | 15                                               |
| Road Gradient (%)         |                                          |                                                   | 0                                                |
| Vehicle DNI               | 59                                       | 53                                                | 59                                               |

|             |                                 |                                 |                                 |
|-------------|---------------------------------|---------------------------------|---------------------------------|
| Vehicle DNL | <input type="text" value="55"/> | <input type="text" value="55"/> | <input type="text" value="55"/> |
|-------------|---------------------------------|---------------------------------|---------------------------------|

|                       |                                 |       |
|-----------------------|---------------------------------|-------|
| Calculate Road #1 DNL | <input type="text" value="63"/> | Reset |
|-----------------------|---------------------------------|-------|

|                |                                              |
|----------------|----------------------------------------------|
| Road # 2 Name: | <input type="text" value="Pomona Ave (M3)"/> |
|----------------|----------------------------------------------|

Road #2

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | <input type="text" value="327"/>         | <input type="text" value="327"/>                  | <input type="text" value="327"/>                 |
| Distance to Stop Sign     | <input type="text"/>                     | <input type="text"/>                              | <input type="text"/>                             |
| Average Speed             | <input type="text" value="30"/>          | <input type="text" value="30"/>                   | <input type="text" value="25"/>                  |
| Average Daily Trips (ADT) | <input type="text" value="6257"/>        | <input type="text" value="129"/>                  | <input type="text" value="65"/>                  |
| Night Fraction of ADT     | <input type="text" value="15"/>          | <input type="text" value="15"/>                   | <input type="text" value="15"/>                  |
| Road Gradient (%)         | <input type="text"/>                     | <input type="text"/>                              | <input type="text" value="0"/>                   |
| Vehicle DNL               | <input type="text" value="48"/>          | <input type="text" value="41"/>                   | <input type="text" value="49"/>                  |

|                       |                                 |       |
|-----------------------|---------------------------------|-------|
| Calculate Road #2 DNL | <input type="text" value="52"/> | Reset |
|-----------------------|---------------------------------|-------|

|                 |                 |
|-----------------|-----------------|
| Add Road Source | Add Rail Source |
|-----------------|-----------------|

|                     |                      |
|---------------------|----------------------|
| Airport Noise Level | <input type="text"/> |
|---------------------|----------------------|

|                                            |                                                               |
|--------------------------------------------|---------------------------------------------------------------|
|                                            |                                                               |
| Loud Impulse Sounds?                       | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Combined DNL for all Road and Rail sources | 63                                                            |
| Combined DNL including Airport             | N/A                                                           |
| Site DNL with Loud Impulse Sound           |                                                               |
| <div>Calculate</div> <div>Reset</div>      |                                                               |

## Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- **No Action Alternative:** Cancel the project at this location

- **Other Reasonable Alternatives:** Choose an alternate site
- **Mitigation**
  - **Contact your Field or Regional Environmental Officer** (/programs/environmental-review/hud-environmental-staff-contacts/)
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See *The Noise Guidebook* (/resource/313/hud-noise-guidebook/)
  - Construct noise barrier. See the **Barrier Performance Module** (/programs/environmental-review/bpm-calculator/)

## Tools and Guidance

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## Guidelines

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- All Road and Rail input values must be positive non-decimal numbers.
- All Road and/or Rail DNL value(s) must be calculated separately before calculating the Site DNL.
- All checkboxes that apply must be checked for vehicles and trains in the tables' headers.
- **Note #1:** Tooltips, containing field specific information, have been added in this tool and may be accessed by hovering over all the respective data fields (site identification, roadway and railway assessment, DNL calculation results, roadway and railway input variables) with the mouse.
- **Note #2:** DNL Calculator assumes roadway data is always entered.

## DNL Calculator

|             |                            |
|-------------|----------------------------|
| Site ID     | Costa Mesa Senior Apt (M4) |
| Record Date | 11/22/2024                 |
| User's Name | Simon McGuire              |

|                |                |
|----------------|----------------|
| Road # 1 Name: | W 19th St (M4) |
|----------------|----------------|

Road #1

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | 225                                      | 225                                               | 225                                              |
| Distance to Stop Sign     |                                          |                                                   |                                                  |
| Average Speed             | 35                                       | 35                                                | 30                                               |
| Average Daily Trips (ADT) | 35359                                    | 729                                               | 365                                              |
| Night Fraction of ADT     | 15                                       | 15                                                | 15                                               |
| Road Gradient (%)         |                                          |                                                   | 0                                                |
| Vehicle DNI               | 59                                       | 53                                                | 59                                               |

|             |                                 |                                 |                                 |
|-------------|---------------------------------|---------------------------------|---------------------------------|
| Vehicle DNL | <input type="text" value="55"/> | <input type="text" value="55"/> | <input type="text" value="55"/> |
|-------------|---------------------------------|---------------------------------|---------------------------------|

|                       |                                 |       |
|-----------------------|---------------------------------|-------|
| Calculate Road #1 DNL | <input type="text" value="63"/> | Reset |
|-----------------------|---------------------------------|-------|

|                |                                              |
|----------------|----------------------------------------------|
| Road # 2 Name: | <input type="text" value="Pomona Ave (M4)"/> |
|----------------|----------------------------------------------|

Road #2

| Vehicle Type              | Cars <input checked="" type="checkbox"/> | Medium Trucks <input checked="" type="checkbox"/> | Heavy Trucks <input checked="" type="checkbox"/> |
|---------------------------|------------------------------------------|---------------------------------------------------|--------------------------------------------------|
| Effective Distance        | <input type="text" value="500"/>         | <input type="text" value="500"/>                  | <input type="text" value="500"/>                 |
| Distance to Stop Sign     | <input type="text"/>                     | <input type="text"/>                              | <input type="text"/>                             |
| Average Speed             | <input type="text" value="30"/>          | <input type="text" value="30"/>                   | <input type="text" value="25"/>                  |
| Average Daily Trips (ADT) | <input type="text" value="6257"/>        | <input type="text" value="129"/>                  | <input type="text" value="65"/>                  |
| Night Fraction of ADT     | <input type="text" value="15"/>          | <input type="text" value="15"/>                   | <input type="text" value="15"/>                  |
| Road Gradient (%)         | <input type="text"/>                     | <input type="text"/>                              | <input type="text" value="0"/>                   |
| Vehicle DNL               | <input type="text" value="45"/>          | <input type="text" value="39"/>                   | <input type="text" value="46"/>                  |

|                       |                                 |       |
|-----------------------|---------------------------------|-------|
| Calculate Road #2 DNL | <input type="text" value="49"/> | Reset |
|-----------------------|---------------------------------|-------|

|                 |                 |
|-----------------|-----------------|
| Add Road Source | Add Rail Source |
|-----------------|-----------------|

|                     |                      |
|---------------------|----------------------|
| Airport Noise Level | <input type="text"/> |
|---------------------|----------------------|



|                                            |                                                               |
|--------------------------------------------|---------------------------------------------------------------|
|                                            |                                                               |
| Loud Impulse Sounds?                       | <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Combined DNL for all Road and Rail sources | 63                                                            |
| Combined DNL including Airport             | N/A                                                           |
| Site DNL with Loud Impulse Sound           |                                                               |
| <div>Calculate</div>                       | <div>Reset</div>                                              |

## Mitigation Options

If your site DNL is in Excess of 65 decibels, your options are:

- **No Action Alternative:** Cancel the project at this location

- **Other Reasonable Alternatives:** Choose an alternate site
- **Mitigation**
  - Contact your Field or Regional Environmental Officer (</programs/environmental-review/hud-environmental-staff-contacts/>)
  - Increase mitigation in the building walls (only effective if no outdoor, noise sensitive areas)
  - Reconfigure the site plan to increase the distance between the noise source and noise-sensitive uses
  - Incorporate natural or man-made barriers. See *The Noise Guidebook* (</resource/313/hud-noise-guidebook/>)
  - Construct noise barrier. See the **Barrier Performance Module** (</programs/environmental-review/bpm-calculator/>)

## Tools and Guidance

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Day/Night Noise Level Assessment Tool Flowcharts (</resource/3823/day-night-noise-level-assessment-tool-flowcharts/>)

# Attachment B

---

## Composite Transmission Loss/ Sound Transmission Class Calculations

**Calculation of Composite TL/STC**

The defining equation for TL is:

$TL = 10 \log (1/\tau)$ , where  $\tau$  is the transmission coefficient, assuming a homogeneous partition.

To calculate the composite TL, you must first calculate the composite transmission coefficient, based on the  $\tau$  value of the specific partition component and its surface area (S). So,

$\tau_{comp}$  = the sum of the individual components divided by the surface area of the full partition (including all components) =  $(\tau_1 S_1 + \tau_2 S_2 + \dots + \tau_n S_n) / S$

To determine the  $\tau$  value for each component, do the inverse of the TL calculation; so:

$\tau = 10^{(-TL/10)}$ , then calculate the  $\tau_{comp}$  and use it in the original TL equation above. Although it's not appropriate for laboratory studies, it's fine to say that the mid-frequency (500 to 1,000 Hz) TL is the same as the STC for HUD-types of studies.

Here's an example:

Say you have a main wall with an STC rating of 40 and a window having an STC rating of 25 in the wall. The overall wall surface area is 140 square feet and the window's surface area is 12 square feet.

$\tau_{wall} = 10^{(-40/10)}$  and  $\tau_{window} = 10^{(-25/10)}$ , and  $\tau_{comp} = ((140-12) \times 10^{-4} + 12 \times 10^{-2.5}) / 140 = 0.00036$ , so:

$TL/STC_{comp} = 10 \log (1/0.00036) = 34$

[Noise Notebook Chapter 4 Supplement \(hud.gov\)](#)

[Design for Noise Criteria - Commercial Acoustics® \(commercial-acoustics.com\)](#)

| Surface Area of Wall ( $S_{wall}$ ) |    |       |
|-------------------------------------|----|-------|
| L                                   | W  | H     |
| 42.63                               | 24 | 9.083 |

|        |          |
|--------|----------|
| L wall | 387.2083 |
| W wall | 217.992  |

|              |         |
|--------------|---------|
| $S_{wall}$   | 217.992 |
| $S_{window}$ | 12      |

|               |          |
|---------------|----------|
| $\tau_{comp}$ | 0.000473 |
|---------------|----------|

|                              |
|------------------------------|
| <b>TL/STC<sub>comp</sub></b> |
| <b>33.25233613</b>           |

Surface Area of Window ( $S_{window}$ )\*

|    |
|----|
| 12 |
|----|

|          |    |
|----------|----|
| Wall STC | 35 |
| Win. STC | 25 |

|            |      |
|------------|------|
| wall coef. | -3.5 |
| win. coef. | -2.5 |

\*Standard window surface area is 12ft

L Length  
W Width  
H Height

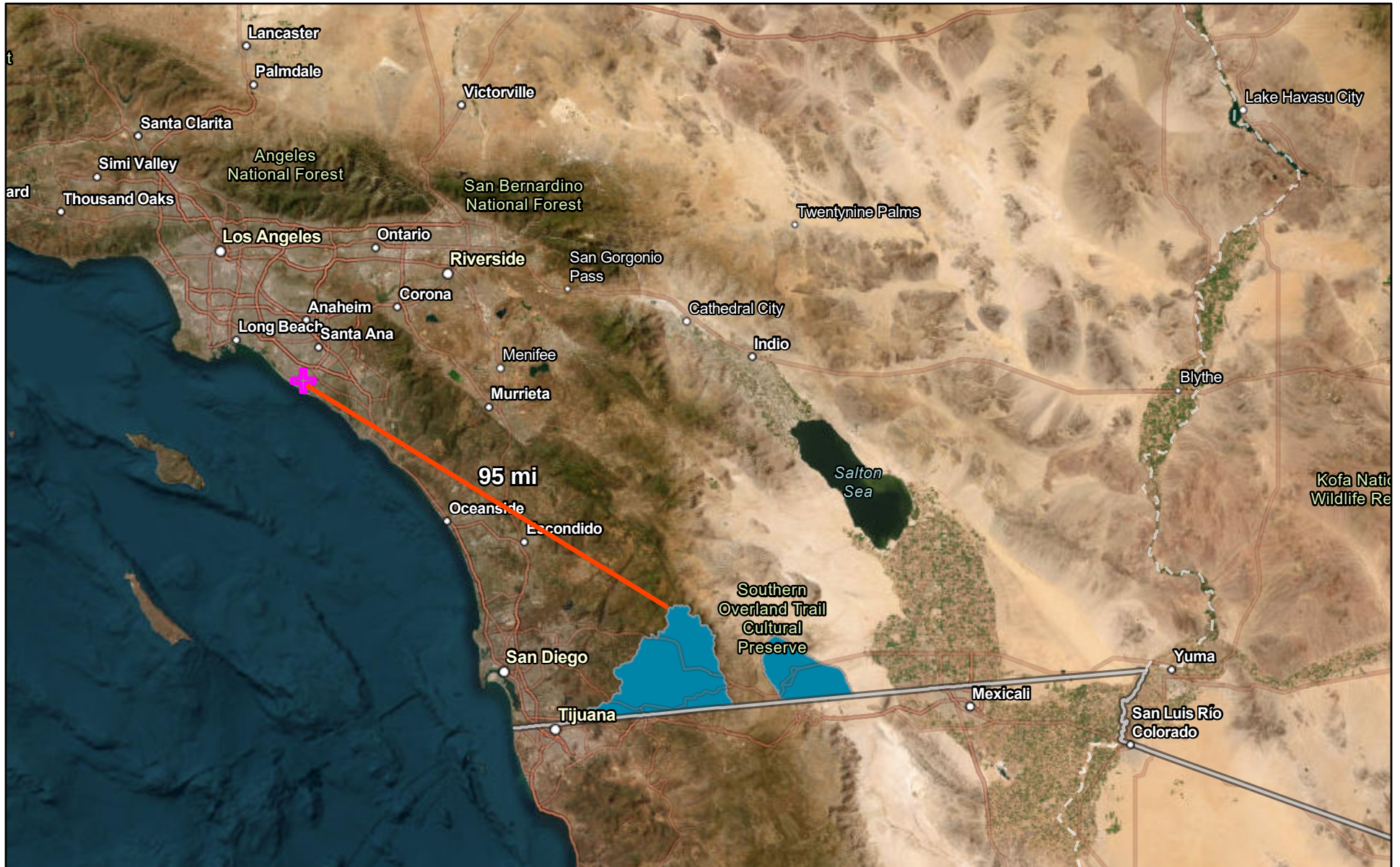
L wall Wall with "length" dimensions  
W wall Wall with "width" dimensions

$S_{wall}$  Surface area of one L or W Wall  
 $S_{window}$  Surface area of the window

## **ATTACHMENT 15**

### **Sole Source Aquifers Map**

# Sole Source Aquifers



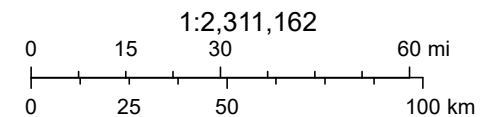
February 14, 2025



Project Site



Sole Source Aquifers



Earthstar Geographics, County of Riverside, California State Parks, Esri, TomTom, Garmin, FAO, NOAA, USGS, Bureau of Land Management, EPA,

## **ATTACHMENT 16**

### **National Wetlands Inventory Map**

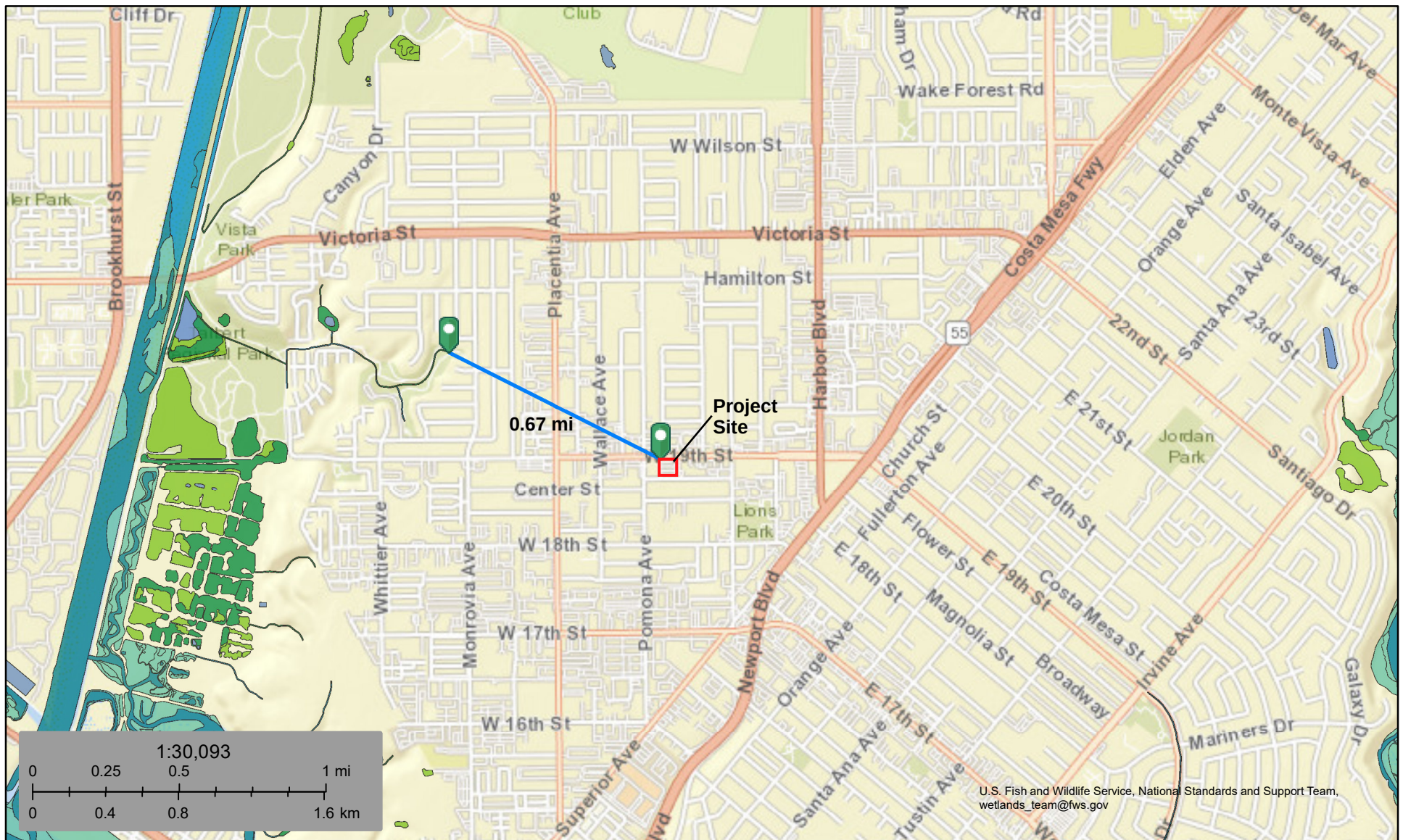




U.S. Fish and Wildlife Service

# National Wetlands Inventory

695 W 19th Street, Costa Mesa, CA



U.S. Fish and Wildlife Service, National Standards and Support Team,  
wetlands\_team@fws.gov

January 28, 2025

## Wetlands

|                                                                                     |                                |                                                                                     |                                   |                                                                                       |          |
|-------------------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------|----------|
|  | Estuarine and Marine Deepwater |  | Freshwater Emergent Wetland       |  | Lake     |
|  | Estuarine and Marine Wetland   |  | Freshwater Forested/Shrub Wetland |  | Other    |
|                                                                                     |                                |  | Freshwater Pond                   |  | Riverine |

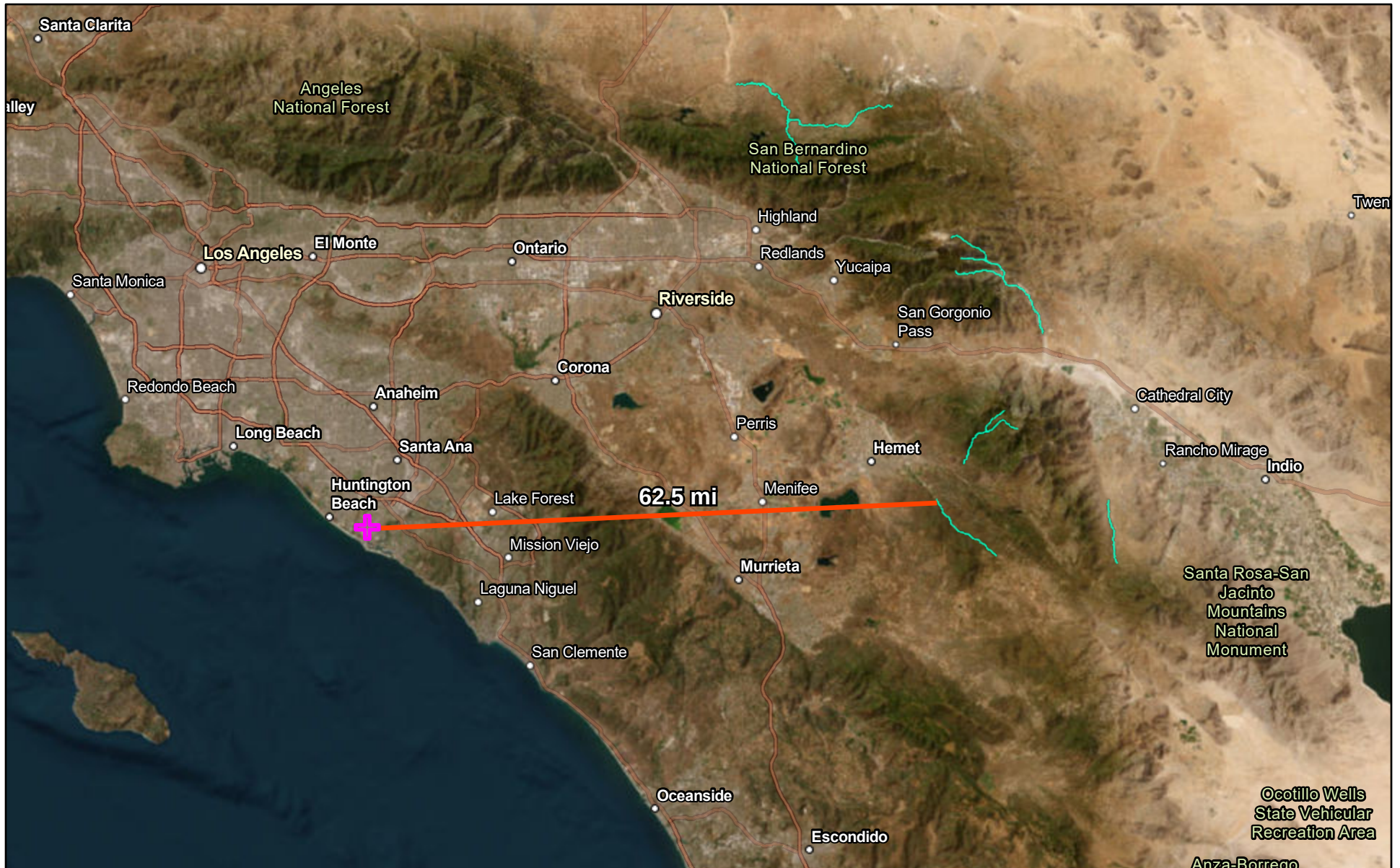
This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



## **ATTACHMENT 17**

### **Wild and Scenic Rivers Map**

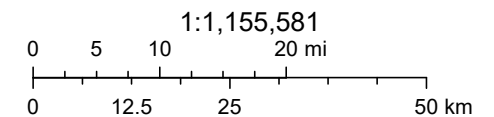
# Wild and Scenic Rivers



January 28, 2025

 Project Site

 Wild and Scenic Rivers



Earthstar Geographics, UC Riverside, County of Riverside, California State Parks, Esri, TomTom, Garmin, SafeGraph, FAO, METI/NASA, USGS, Bureau

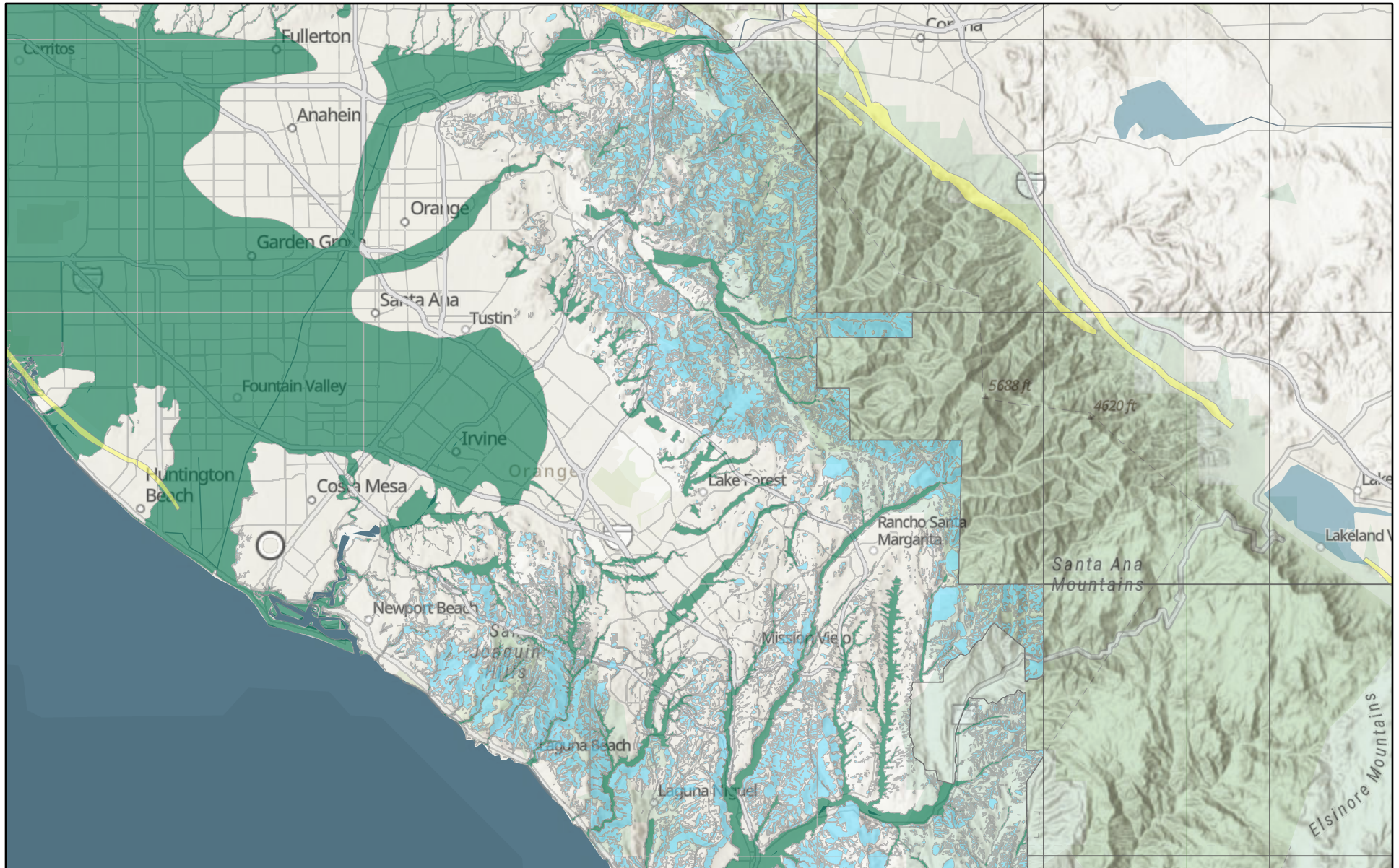
# **ATTACHMENT 18**

## **California Geological Survey**

### **Earthquake Zones of Required Investigation**

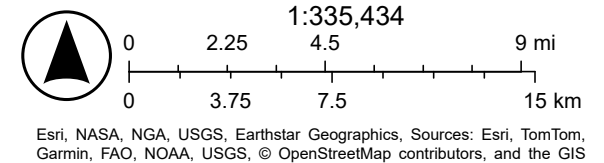


# Earthquake Fault Zones Costa Mesa Senior



1/21/2025, 5:06:33 AM

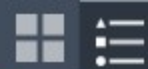
- CGS Alquist-Priolo Fault Zones
- CGS Landslide Zones
- CGS Liquefaction Zones
- CGS SHZ Unevaluated Areas



## **ATTACHMENT 19**

**California Department of Forestry and Fire Protection**

**Fire Hazard Severity Zones**



695 West 19th Street, Costa Mes X



Show search results for 695 West 19t...

Huntington Beach

Ellis Ave

Brookhurst St

39

Costa Mesa

55

Sandpointe

Irvine

El Camino Real

Northwood Point

Portola Springs

Irvine Spectrum

University Park

Huntington State Beach

1

Search result



695 W 19th St, Costa Mesa, CA, 92627, USA

[Zoom to](#)



Newport Beach

Corona del Mar State Beach

Pelican Hill

Turtle Ridge

1156 ft

San Joaquin Hills

Emerald Canyon

1

Laguna Beach

Temple Hill

Aliso Viejo

Laguna

Wood Canyon

Alicia Pkwy

Legend



Fire Hazard Severity Zones in State Responsibility Area - September 29, 2023

Moderate

High

Very High

Outside State Responsibility Area



2mi

-117.956 33.524 Degrees

Esri, NASA, NGA, USGS | City of Irvine, City of I

## **WORKSHEETS**





**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**  
WASHINGTON, DC 20410-1000

This Worksheet was designed to be used by those “Partners” (including Public Housing Authorities, consultants, contractors, and nonprofits) who assist Responsible Entities and HUD in preparing environmental reviews, but legally cannot take full responsibilities for these reviews themselves. Responsible Entities and HUD should use the RE/HUD version of the Worksheet.

## **Airport Hazards (CEST and EA) – PARTNER**

<https://www.hudexchange.info/environmental-review/airport-hazards>

- 1. To ensure compatible land use development, you must determine your site’s proximity to civil and military airports. Is your project within 15,000 feet of a military airport or 2,500 feet of a civilian airport?**

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within the applicable distances to a military or civilian airport.*

☐ Yes → *Continue to Question 2.*

- 2. Is your project located within a Runway Potential Zone/Clear Zone (RPZ/CZ) or Accident Potential Zone (APZ)?**

☐ Yes, project is in an APZ → *Continue to Question 3.*

☐ Yes, project is an RPZ/CZ → *Project cannot proceed at this location.*

☐ No, project is not within an APZ or RPZ/CZ

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within either zone.*

- 3. Is the project in conformance with DOD guidelines for APZ?**

☐ Yes, project is consistent with DOD guidelines without further action.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

☐ No, the project cannot be brought into conformance with DOD guidelines and has not been approved.

→ *Project cannot proceed at this location.*



**If mitigation measures have been or will be taken, explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

[Click here to enter text.](#)

*→ Work with the RE/HUD to develop mitigation measures. Continue to the Worksheet Summary below. Provide any documentation supporting this determination.*

**Worksheet Summary**

The project site is not within 15,000 feet of a military airport or 2,500 feet of a civilian airport.

The nearest municipal airport is the John Wayne Airport, approximately 3.2 miles northeast of the project site and the nearest military airport is at the Los Alamitos Army Airfield, approximately 11.9 miles northwest of the project site.

See Attachment 1.



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## Air Quality (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/air-quality>

1. Does your project include new construction or conversion of land use facilitating the development of public, commercial, or industrial facilities OR five or more dwelling units?

☒ Yes → Continue to Question 2.

☐ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide any documents used to make your determination.

2. Is your project’s air quality management district or county in non-attainment or maintenance status for any criteria pollutants?

Follow the link below to determine compliance status of project county or air quality management district:

<http://www.epa.gov/oaqps001/greenbk/>

☐ No, project’s county or air quality management district is in attainment status for all criteria pollutants

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☒ Yes, project’s management district or county is in non-attainment or maintenance status for one or more criteria pollutants. → Continue to Question 3.

3. Determine the estimated emissions levels of your project for each of those criteria pollutants that are in non-attainment or maintenance status on your project area. Will your project exceed any of the *de minimis* or *threshold* emissions levels of non-attainment and maintenance level pollutants or exceed the screening levels established by the state or air quality management district?

☒ No, the project will not exceed *de minimis* or threshold emissions levels or screening levels

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Explain how you determined that the project would not exceed *de minimis* or threshold emissions.

☐ Yes, the project exceeds *de minimis* emissions levels or screening levels.

→ Continue to Question 4. Explain how you determined that the project would not exceed *de minimis* or threshold emissions in the Worksheet Summary.

- 4. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

[Click here to enter text.](#)

#### **Worksheet Summary**

CalEEMod Version 2022.1.1.28 was used to model emissions during the construction and operational phases of the proposed project. Results of the model indicate that the proposed project would not exceed the South Coast Air Quality Management District's *de minimis* emissions thresholds for criteria pollutants (VOC, NO<sub>x</sub>, CO, SO<sub>x</sub>, PM<sub>10</sub>, and PM<sub>2.5</sub>) during the construction or operational phases. In addition, the maximum unmitigated daily construction and operational emissions from the proposed project would not exceed the SCAQMD's regional construction or operation emissions thresholds. Therefore, the proposed project is in compliance with HUD guidance and the Clean Air Act.

See Attachment 4.



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WASHINGTON, DC 20410-1000

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### Coastal Zone Management Act (CEST and EA)

| General requirements                                                                                                                                                                                               | Legislation                                                                                                  | Regulation      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------|
| Federal assistance to applicant agencies for activities affecting any coastal use or resource is granted only when such activities are consistent with federally approved State Coastal Zone Management Act Plans. | Coastal Zone Management Act (16 USC 1451-1464), particularly section 307(c) and (d) (16 USC 1456(c) and (d)) | 15 CFR Part 930 |
| References                                                                                                                                                                                                         |                                                                                                              |                 |
| <a href="https://www.onecpd.info/environmental-review/coastal-zone-management">https://www.onecpd.info/environmental-review/coastal-zone-management</a>                                                            |                                                                                                              |                 |

Projects located in the following states must complete this form.

|                |          |               |                          |                |                |
|----------------|----------|---------------|--------------------------|----------------|----------------|
| Alabama        | Florida  | Louisiana     | Mississippi              | Ohio           | Texas          |
| Alaska         | Georgia  | Maine         | New Hampshire            | Oregon         | Virgin Islands |
| American Samoa | Guam     | Maryland      | New Jersey               | Pennsylvania   | Virginia       |
| California     | Hawaii   | Massachusetts | New York                 | Puerto Rico    | Washington     |
| Connecticut    | Illinois | Michigan      | North Carolina           | Rhode Island   | Wisconsin      |
| Delaware       | Indiana  | Minnesota     | Northern Mariana Islands | South Carolina |                |

**1. Is the project located in, or does it affect, a Coastal Zone as defined in your state Coastal Management Plan?**

☐ Yes → Continue to Question 2.

☒ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing that the site is not within a Coastal Zone.

**2. Does this project include activities that are subject to state review?**

☐ Yes → Continue to Question 3.

☐ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.

**3. Has this project been determined to be consistent with the State Coastal Management Program?**

☐ Yes, with mitigation. → *Continue to Question 4.*

☐ Yes, without mitigation. → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination.*

☐ No, project must be canceled.

Project cannot proceed at this location.

**4. Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the State Coastal Management Program letter of consistency) and any other documentation used to make your determination.*

**Worksheet Summary**

The proposed project site is not within the California Coastal Zone. Therefore, the proposed undertaking is in compliance with HUD's Coastal Zone Management Act regulations, and no mitigation is warranted. The project is in compliance with the Coastal Zone Management Act.

See Attachment 2.

**Are formal compliance steps or mitigation required?**

☐ Yes

☒ No



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-1000

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## Contamination and Toxic Substances (Multifamily and Non-Residential Properties) – PARTNER

<https://www.hudexchange.info/programs/environmental-review/site-contamination>

**1. How was site contamination evaluated?<sup>1</sup> Select all that apply.**

- ☒ ASTM Phase I ESA
- ☐ ASTM Phase II ESA
- ☐ Remediation or clean-up plan
- ☒ ASTM Vapor Encroachment Screening
- ☐ None of the above

→ Provide documentation and reports and include an explanation of how site contamination was evaluated in the Worksheet Summary.

Continue to Question 2.

**2. Were any on-site or nearby toxic, hazardous, or radioactive substances found that could affect the health and safety of project occupants or conflict with the intended use of the property? (Were any recognized environmental conditions or RECs identified in a Phase I ESA and confirmed in a Phase II ESA?)**

- ☒ No → Explain below.

The proposed project site is currently vacant. A Phase I Environmental Site Assessment (ESA) conducted by Barr & Clark, Inc. (Barr & Clark) in July 2023 did not find any recognized environmental conditions (RECs), controlled RECs, or historical RECs on the project site.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

---

<sup>1</sup> HUD regulations at 24 CFR § 58.5(i)(2)(ii) require that the environmental review for multifamily housing with five or more dwelling units or non-residential property include the evaluation of previous uses of the site or other evidence of contamination on or near the site. For acquisition and new construction of multifamily and nonresidential properties HUD strongly advises the review include an ASTM Phase I Environmental Site Assessment (ESA) to meet real estate transaction standards of due diligence and to help ensure compliance with HUD’s toxic policy at 24 CFR §58.5(i) and 24 CFR §50.3(i). Also note that some HUD programs require an ASTM Phase I ESA.

☐ Yes → Describe the findings, including any recognized environmental conditions (RECs), in Worksheet Summary below. Continue to Question 3.

**3. Can adverse environmental impacts be mitigated?**

☐ Adverse environmental impacts cannot feasibly be mitigated → HUD assistance may not be used for the project at this site. Project cannot proceed at this location.

☐ Yes, adverse environmental impacts can be eliminated through mitigation.  
→ Provide all mitigation requirements<sup>2</sup> and documents. Continue to Question 4.

**4. Describe how compliance was achieved. Include any of the following that apply: State Voluntary Clean-up Program, a No Further Action letter, use of engineering controls<sup>3</sup>, or use of institutional controls<sup>4</sup>.**

[Click here to enter text.](#)

**If a remediation plan or clean-up program was necessary, which standard does it follow?**

- ☐ Complete removal  
☐ Risk-based corrective action (RBCA)

→ Continue to the Worksheet Summary.

**Worksheet Summary**

A Phase I Environmental Site Assessment (ESA) conducted by Barr & Clark in July 2023 did not find any recognized environmental conditions (RECs), controlled RECs, or historical RECs on the project site. An Asbestos Inspection Report and Lead-Based Paint Inspection Report for the project site was not applicable to the project site, which is currently used as a parking lot for the neighboring Costa Mesa Senior Center.

HUD requires new multifamily construction projects to follow radon-resistant construction requirements in accordance with standards developed by the American Association of Radon Scientists and Technologists (AARST) in collaboration with the American National Standards Institute (ANSI) for Soil Gas Control Systems in New Construction of Buildings (ANSI-AARST CC-1000-2018). This standard provides minimum requirements for construction of buildings intended for human occupancy, except for one- and two-family dwellings, to reduce occupant exposure to radon and other hazardous soil gases.

---

<sup>2</sup> Mitigation requirements include all clean-up actions required by applicable federal, state, tribal, or local law. Additionally, provide, as applicable, the long-term operations and maintenance plan, Remedial Action Work Plan, and other equivalent documents.

<sup>3</sup> Engineering controls are any physical mechanism used to contain or stabilize contamination or ensure the effectiveness of a remedial action. Engineering controls may include, without limitation, caps, covers, dikes, trenches, leachate collection systems, signs, fences, physical access controls, ground water monitoring systems and ground water containment systems including, without limitation, slurry walls and ground water pumping systems.

<sup>4</sup> Institutional controls are mechanisms used to limit human activities at or near a contaminated site, or to ensure the effectiveness of the remedial action over time, when contaminants remain at a site at levels above the applicable remediation standard which would allow for unrestricted use of the property. Institutional controls may include structure, land, and natural resource use restrictions, well restriction areas, classification exception areas, deed notices, and declarations of environmental restrictions.

HUD also requires post-construction radon testing prior to final completion inspection per Section 9.6.3.5 of the MAP Guide (HUD 2021).

In addition, per Section 9.6.3.2 of HUD's Multifamily Accelerated Processing (MAP) Guide (revised March 19, 2021), radon testing is required for new construction of multifamily housing at completion of construction and prior to final endorsement. If indoor radon levels are found to exceed the EPA action level of 4.0 pCi/L, then mitigation is required. Implementation of **MM-TOX-1** would ensure compliance with HUD's radon requirements by requiring post-construction radon testing, followed by mitigation if testing determines that radon levels are at or above the EPA's threshold of 4.0 pCi/L. This ERR will be updated with the radon evaluation and proof of any required mitigation when complete prior to project occupancy. Therefore, the proposed project is in compliance with HUD's requirements related to contamination and toxic substances.

See Attachment 6.





U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-1000

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## Endangered Species Act (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/endangered-species>

### 1. Does the project involve any activities that have the potential to affect species or habitats?

☐ No, the project will have No Effect due to the nature of the activities involved in the project.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☐ No, the project will have No Effect based on a letter of understanding, memorandum of agreement, programmatic agreement, or checklist provided by local HUD office.

**Explain your determination:**

[Click here to enter text.](#)

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.

☒ Yes, the activities involved in the project have the potential to affect species and/or habitats. → Continue to Question 2.

### 2. Are federally listed species or designated critical habitats present in the action area?

Obtain a list of protected species from the Services. This information is available on the [FWS Website](#).

☒ No, the project will have No Effect due to the absence of federally listed species and designated critical habitat.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation may include letters from the Services, species lists from the Services’ websites, surveys or other documents and analysis showing that there are no species in the action area.

☐ Yes, there are federally listed species or designated critical habitats present in the action area. → Continue to Question 3.

**3. Recommend one of the following effects that the project will have on federally listed species or designated critical habitat:**

☐ No Effect: Based on the specifics of both the project and any federally listed species in the action area, you have determined that the project will have absolutely no effect on listed species or critical habitat.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination. Documentation should include a species list and explanation of your conclusion, and may require maps, photographs, and surveys as appropriate.*

☐ May Affect, Not Likely to Adversely Affect: Any effects that the project may have on federally listed species or critical habitats would be beneficial, discountable, or insignificant.

→ Partner entities should not contact the Services directly. *If the RE/HUD agrees with this recommendation, they will have to complete Informal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.*

☐ Likely to Adversely Affect: The project may have negative effects on one or more listed species or critical habitat.

→ Partner entities should not contact the Services directly. *If the RE/HUD agrees with this recommendation, they will have to complete Formal Consultation. Provide the RE/HUD with a biological evaluation or equivalent document. They may request additional information, including surveys and professional analysis, to complete their consultation.*

**Worksheet Summary**

The U.S. Fish and Wildlife Service IPaC database was used to identify federally protected species at the project site. Fourteen (14) species classified as endangered or threatened were identified as possibly occurring on the project site. However, given the urban and commercial setting of the site and of the surrounding project area, no federally listed special-status plant or wildlife species are expected to be present due to the lack of suitable habitat.

See Attachments 7 and 8.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
WASHINGTON, DC 20410-1000

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**Explosive and Flammable Hazards (CEST and EA) – PARTNER**

<https://www.hudexchange.info/environmental-review/explosive-and-flammable-facilities>

- 1. Does the proposed HUD-assisted project include a hazardous facility (a facility that mainly stores, handles or processes flammable or combustible chemicals such as bulk fuel storage facilities and refineries)?**

☒ No

→ Continue to Question 2.

☐ Yes

**Explain:**

Click here to enter text.

→ Continue to Question 5.

- 2. Does this project include any of the following activities: development, construction, rehabilitation that will increase residential densities, or conversion?**

☐ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

☒ Yes → Continue to Question 3.

- 3. Within 1 mile of the project site, are there any current *or planned* stationary aboveground storage containers:**

- Of more than 100-gallon capacity, containing common liquid industrial fuels OR
- Of any capacity, containing hazardous liquids or gases that are not common liquid industrial fuels?

☐ No → If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide all documents used to make your determination.

☒ Yes → Continue to Question 4.

- 4. Is the Separation Distance from the project acceptable based on standards in the Regulation?**

Please visit HUD’s website for information on calculating Acceptable Separation Distance.

☒ Yes

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

*Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the “assessed tank.”*

☐ No

*→ Continue to Question 6.*

*Provide map(s) showing the location of the project site relative to any tanks and your separation distance calculations. If the map identifies more than one tank, please identify the tank you have chosen as the “assessed tank.”*

**5. Is the hazardous facility located at an acceptable separation distance from residences and any other facility or area where people may congregate or be present?**

Please visit HUD’s website for information on calculating Acceptable Separation Distance.

☐ Yes

*→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

*Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*

☐ No

*→ Continue to Question 6.*

*Provide map(s) showing the location of the project site relative to residences and any other facility or area where people congregate or are present and your separation distance calculations.*

**6. For the project to be brought into compliance with this section, all adverse impacts must be mitigated. Explain in detail the exact measures that must be implemented to make the Separation Distance acceptable, including the timeline for implementation. If negative effects cannot be mitigated, cancel the project at this location.**

Note that only licensed professional engineers should design and implement blast barriers. If a barrier will be used or the project will be modified to compensate for an unacceptable separation distance, provide approval from a licensed professional engineer.

Click here to enter text.

### **Worksheet Summary**

The following resources were reviewed to identify aboveground storage tank (AST) locations, contents, volumes, and distance from subject property:

- California Environmental Protection Agency (CalEPA) Regulated Site Portal at <https://siteportal.calepa.ca.gov/nsite/map/help>
- Appendix I to Subpart C of Parts 51- Specific Hazardous Substances at <https://www.ecfr.gov/current/title-24/subtitle-A/part-51/subpart-C>
- HUD Acceptable Separation Distance (ASD) Electronic Assessment Tool at <https://www.hudexchange.info/programs/environmental-review/asd-calculator/>

The CalEPA Regulated Site Portal website was used to identify aboveground petroleum storage and chemical storage sites within a 1-mile radius of the proposed project site. Chemicals listed for each site

were compared to a list of hazardous substances provided in Appendix I to Subpart C of Part 51 (§ 51.201). With the exception of petrochemicals, including waste oil, motor oil, oil, diesel, and petroleum, chemicals not listed in § 51.201 were considered non-hazardous. HUD's Acceptable Separation Distance (ASD) Assessment Tool was used to calculate the acceptable separation distance between the project site and the CalEPA sites that contained hazardous materials.

Of the 150 chemical storage sites within 1-mile of the project site, 108 sites contained hazardous chemicals listed in § 51.201. Almost all sites identified as potentially storing hazardous or flammable materials in ASTs were located adequate distances away from the project site. One site owned by the Winall Oil Company (the site is occupied by a Mobil gas station), was located within the HUD calculated ASD. Google Earth's Street View was used to identify the location of the chemical storage tanks at the commercial property. Evaluation of imagery on Google Earth did not reveal any ASTs located at the Mobil gas station. Since the commercial property is a gas station, the storage tanks for unleaded gasoline and diesel are located underground and thus are not subject to the regulations set forth in 24 CFR Part 51 Subpart C. Therefore, the project is in compliance with HUD's explosive and flammable hazards requirements.

Maps and ASD calculations for the sites that contain materials listed 24 CFR 51C are provided in **Attachment 9**.



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## Farmlands Protection (CEST and EA)

| General requirements                                                                                                                                        | Legislation                                                    | Regulation                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------|
| The Farmland Protection Policy Act (FPPA) discourages federal activities that would convert farmland to nonagricultural purposes.                           | Farmland Protection Policy Act of 1981 (7 U.S.C. 4201 et seq.) | <a href="#">7 CFR Part 658</a> |
| Reference                                                                                                                                                   |                                                                |                                |
| <a href="https://www.hudexchange.info/environmental-review/farmlands-protection">https://www.hudexchange.info/environmental-review/farmlands-protection</a> |                                                                |                                |

- 1. Does your project include any activities, including new construction, acquisition of undeveloped land or conversion, that could convert agricultural land to a non-agricultural use?**

☒ Yes → *Continue to Question 2.*

☐ No

**Explain how you determined that agricultural land would not be converted:**

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documentation supporting your determination.*

- 2. Does “important farmland,” including prime farmland, unique farmland, or farmland of statewide or local importance regulated under the Farmland Protection Policy Act, occur on the project site?**

You may use the links below to determine important farmland occurs on the project site:

- Utilize USDA Natural Resources Conservation Service’s (NRCS) Web Soil Survey <http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm>
- Check with your city or county’s planning department and ask them to document if the project is on land regulated by the FPPA (zoning important farmland as non-agricultural does not exempt it from FPPA requirements)

- Contact NRCS at the local USDA service center <http://offices.sc.egov.usda.gov/locator/app?agency=nrsc> or your NRCS state soil scientist [http://soils.usda.gov/contact/state\\_offices/](http://soils.usda.gov/contact/state_offices/) for assistance

☒ No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide any documents used to make your determination.*

☐ Yes → *Continue to Question 3.*

**3. Consider alternatives to completing the project on important farmland and means of avoiding impacts to important farmland.**

- Complete form **AD-1006**, "Farmland Conversion Impact Rating" [http://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1045394.pdf](http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045394.pdf) and contact the state soil scientist before sending it to the local NRCS District Conservationist. (NOTE: for corridor type projects, use instead form **NRCS-CPA-106**, "Farmland Conversion Impact Rating for Corridor Type Projects: [http://www.nrcs.usda.gov/Internet/FSE\\_DOCUMENTS/stelprdb1045395.pdf](http://www.nrcs.usda.gov/Internet/FSE_DOCUMENTS/stelprdb1045395.pdf).)
- Work with NRCS to minimize the impact of the project on the protected farmland. When you have finished with your analysis, return a copy of form AD-1006 (or form NRCS-CPA-106 if applicable) to the USDA-NRCS State Soil Scientist or his/her designee informing them of your determination.

**Document your conclusion:**

☐ Project will proceed with mitigation.

**Explain in detail the proposed measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.**

→ *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

☐ Project will proceed without mitigation.

**Explain why mitigation will not be made here:**

- *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide form AD-1006 and all other documents used to make your determination.*

### **Worksheet Summary**

The California Department of Conservation's California Important Farmland Finder, accessed at <https://maps.conservation.ca.gov/dlrp/ciff/>, was used to identify Important Farmlands in the project area. The project site is on land designated as Urban and Built-Up Land. Furthermore, the proposed project would be built above an existing garage, and no ground-disturbing activities are required. There are no Important Farmlands on the project site or in adjacent areas. The project is in compliance with the Farmland Protection Policy.

See Attachment 10.





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OMB No. 2506-0177  
(exp.2/28/2025)

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## Flood Insurance (CEST and EA)

| General requirements                                                                                                                                                                                    | Legislation                                                         | Regulation                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------|
| Certain types of federal financial assistance may not be used in floodplains unless the community participates in National Flood Insurance Program and flood insurance is both obtained and maintained. | Flood Disaster Protection Act of 1973 as amended (42 USC 4001-4128) | 24 CFR 50.4(b)(1) and 24 CFR 58.6(a) and (b); 24 CFR 55.1(b). |
| Reference                                                                                                                                                                                               |                                                                     |                                                               |
| <a href="https://www.hudexchange.info/environmental-review/flood-insurance">https://www.hudexchange.info/environmental-review/flood-insurance</a>                                                       |                                                                     |                                                               |

**1. Does this project involve mortgage insurance, refinance, acquisition, repairs, construction, or rehabilitation of a structure, mobile home, or insurable personal property?**

☐ No. This project does not require flood insurance or is excepted from flood insurance.  
à *Continue to the Worksheet Summary.*

☒ Yes à *Continue to Question 2.*

**2. Provide a FEMA/FIRM map showing the site.**

The Federal Emergency Management Agency (FEMA) designates floodplains. The [FEMA Map Service Center](#) provides this information in the form of FEMA Flood Insurance Rate Maps (FIRMs). For projects in areas not mapped by FEMA, use the best available information to determine floodplain information. Include documentation, including a discussion of why this is the best available information for the site. Provide FEMA/FIRM floodplain zone designation, panel number, and date within your documentation.

**Is the structure, part of the structure, or insurable property located in a FEMA-designated Special Flood Hazard Area?**

☒ No à *Continue to the Worksheet Summary.*

☐ Yes à *Continue to Question 3.*

**3. Is the community participating in the National Flood Insurance Program or has less than one year passed since FEMA notification of Special Flood Hazards?**

☐ Yes, the community is participating in the National Flood Insurance Program.

For loans, loan insurance or loan guarantees, flood insurance coverage must be continued for the term of the loan. For grants and other non-loan forms of financial assistance, flood insurance coverage must be continued for the life of the building irrespective of the transfer of ownership. The amount of coverage must equal the total project cost or the maximum coverage limit of the National Flood Insurance Program, whichever is less.

Provide a copy of the flood insurance policy declaration or a paid receipt for the current annual flood insurance premium and a copy of the application for flood insurance.

*à Continue to the Worksheet Summary.*

☐ Yes, less than one year has passed since FEMA notification of Special Flood Hazards.

If less than one year has passed since notification of Special Flood Hazards, no flood Insurance is required.

*à Continue to the Worksheet Summary.*

☐ No. The community is not participating, or its participation has been suspended.

Federal assistance may not be used at this location. Cancel the project at this location.

**Worksheet Summary**

According to the FEMA Flood Insurance Rate Map (FIRM) 06059C0268J, effective December 3, 2009 (FEMA 2009), the project site is located within Zone X (unshaded), an area of minimal flood hazard. Therefore, the project site is not located within a FEMA-designated SFHA.

According to the NFIP Community Status Book (FEMA 2024a), the project site city (Costa Mesa) participates in the NFIP (Community Identification Number 060216C). Therefore, the project is in compliance with flood insurance requirements.

See Attachment 3.

**Are formal compliance steps or mitigation required?**

☐ Yes

☒ No



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### Floodplain Management (CEST and EA)

| General Requirements                                                                                                                                                                                    | Legislation                                                                               | Regulation |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------------|
| Executive Order 11988, Floodplain Management, requires Federal activities to avoid impacts to floodplains and to avoid direct and indirect support of floodplain development to the extent practicable. | Executive Order 11988<br>Executive Order 13690<br>42 USC <u>4001-4128</u><br>42 USC 5154a | 24 CFR 55  |
| <b>Reference</b>                                                                                                                                                                                        |                                                                                           |            |
| <a href="https://www.hudexchange.info/environmental-review/floodplain-management">https://www.hudexchange.info/environmental-review/floodplain-management</a>                                           |                                                                                           |            |

1. Does this project meet an exemption at [24 CFR 55.12](#) from compliance with HUD’s floodplain management regulations in Part 55 or utilize the delayed compliance date for certain Office of Housing programs?

☐ Yes

Select the applicable citation at [24 CFR 55.12](#) and provide supporting documentation for the determination if applicable.

- a) ☐ HUD-assisted activities described in 24 CFR 58.34 and 58.35(b)
- b) ☐ HUD-assisted activities described in 24 CFR 50.19, except as otherwise indicated in § 50.19
- c) ☐ The approval of financial assistance for restoring and preserving the natural and beneficial functions and values of floodplains and wetlands, including through acquisition of such floodplain and wetland property, where a permanent covenant or comparable restriction is place on the property’s continued use for flood control, wetland projection, open space, or park land, but only if:
- (1) The property is cleared of all existing buildings and walled structures; and
  - (2) The property is cleared of related improvements except those which:
    - (i) Are directly related to flood control, wetland protection, open space, or park land (including playgrounds and recreation areas);
    - (ii) Do not modify existing wetland areas or involve fill, paving, or other ground disturbance beyond minimal trails or paths; and
    - (iii) Are designed to be compatible with the beneficial floodplain or wetland function of the property.

- d) ☐ An action involving a repossession, receivership, foreclosure, or similar acquisition of property to protect or enforce HUD's financial interests under previously approved loans, grants, mortgage insurance, or other HUD assistance
- e) ☐ Policy-level actions described at 24 CFR 50.16 that do not involve site-based decisions
- f) ☐ A minor amendment to a previously approved action with no additional adverse impact on or from a floodplain or wetland;
- g) ☐ HUD's or the responsible entity's approval of a project site, an incidental portion of which is situated in the FFRMS floodplain (not including the floodway, LiMWA, or coastal high hazard area) but only if:
  - (1) The proposed project site does not include any existing or proposed buildings or improvements that modify or occupy the FFRMS floodplain except de minimis improvements such as recreation areas and trails; and
  - (2) the proposed project will not result in any new construction in or modifications of a wetland
- h) ☐ Issuance or use of Housing Vouchers or other forms of rental subsidy where HUD, the awarding community, or the public housing agency that administers the contract awards rental subsidies that are not project-based (i.e., do not involve site-specific subsidies)
- i) ☐ Special projects directed to the removal of material and architectural barriers that restrict the mobility of and accessibility to elderly and persons with disabilities.

*Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☐ Yes. Office of Housing programs utilizing the January 1, 2025 compliance date. These reviews must comply with the 2013 version of the Part 55 regulations. Continue to Worksheet Summary for 2013 version to upload supporting documentation.

☒ No. Continue to Question 2.

**2. Does the project include a Critical Action?**

☐ Yes. Describe the Critical Action. Examples of Critical Actions include projects involving hospitals, fire and police stations, nursing homes, hazardous chemical storage, storage of valuable records, and utility plants. Continue to Question 4.

☒ No. Continue to Question 3.

**3. Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination.**

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Include documentation and an explanation of why this is the best available information for the site. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

***Select one of the following three options:***

☐ CISA for non-critical actions. If using a local tool, data, or resources, ensure that the FFRMS elevation is higher than would have been determined using the 0.2 PFA or the FVA.

☒ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.

☐ FVA. If neither CISA nor 0.2-PFA is available, for non-critical actions, the FFRMS floodplain is the area that results from adding two feet to the base flood elevation as established by the effective FIRM or FIS or—if available—a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.

**a. Does your project occur in the FFRMS floodplain?**

☐ Yes, continue to part b.

☒ No. Review for floodplain management is complete.

**b. Is your project located in any of the floodplain categories below? Select all that apply. If none apply, continue to question 7.**

☐ Floodway: *Continue to Question 5. Floodways.*

☐ Coastal High Hazard Area (V Zone) or Limit of Moderate Wave Action (LiMWA): *Continue to Question 6. Coastal High Hazard Areas and LiMWAs.*

**4. Determine the extent of the FFRMS floodplain and provide mapping documentation in support of that determination.**

The extent of the FFRMS floodplain can be determined using a Climate Informed Science Approach (CISA), or the higher of the 0.2 percent flood approach (0.2 PFA), or freeboard value approach (FVA). For projects in areas without available CISA data or without FEMA Flood Insurance Rate Maps (FIRMs), Flood Insurance Studies (FISs) or Advisory Base Flood Elevations (ABFEs), use the best available information to determine flood elevation. Note that newly constructed and substantially improved structures must be elevated to the FFRMS floodplain regardless of the approach chosen to determine the floodplain.

**Utilize CISA to determine the FFRMS floodplain for critical actions**

☐ CISA for Critical Actions. If using a local tool, ensure that the FFRMS elevation provided is higher than the 0.2 PFA or 3' above the base flood elevation.

**OR;**

**Choose the higher of 0.2 PFA or FVA elevations**

☐ 0.2-PFA. Where FEMA has defined the 0.2-percent-annual-chance floodplain, the FFRMS floodplain is the area that FEMA has designated as within the 0.2-percent-annual-chance floodplain.

☐ FVA. For critical actions, the FFRMS floodplain is the area that results from adding three feet to the base flood elevation as established by the effective FEMA FIRM or FIS or—if available—a FEMA-provided preliminary or pending FIRM or FIS or advisory base flood elevations, whether regulatory or informational in nature. However, an interim or preliminary FEMA map cannot be used if it is lower than the current FIRM or FIS.

**a. Does your project occur in the FFRMS floodplain?**

☐ Yes, continue to part b.

☐ No. Review for floodplain management is complete.

**b. Is your project located in any of the floodplain categories below? Select all that apply. If none apply, continue to question 7.**

☐ Floodway: *Continue to Question 5. Floodways.*

☐ Coastal High Hazard Area (V Zone) or LiMWA: *Continue to Question 6. Coastal High Hazard Areas and LiMWAs.*

**5. Floodways**

**Do the floodway exemptions at [55.8](#) or [55.21](#) apply?**

☐ Yes

The 8-Step Process is required. Document mitigation measures necessary to meet the requirements in 55.8 or 55.21. Provide a completed 8-Step Process, including the early public notice and the final notice.

*Continue to Question 7. 8-Step Process.*

☐ No

**Federal assistance may not be used at this location.** You must either choose an alternate site or cancel the project at this location.

**6. Coastal High Hazard Area (V Zone) and LiMWAs**

**Do the exemptions at [55.8](#) or [55.21](#) apply?**

☐ Yes

The 8-Step Process is required. Document mitigation measures necessary to meet the requirements in 55.8 or 55.21. Provide a completed 8-Step Process, including the early public notice and the final notice.

*Continue to Question 7. 8-Step Process.*

☐ No

Federal assistance may not be used at this location. You must either choose an alternate site or cancel the project at this location.

## 7. 8-Step Process.

**Does the 8-Step Process apply? Select one of the following options:**

☐ 8-Step Process is inapplicable per 55.13.

Select the applicable citation:

- ☐ (a) HUD's mortgage insurance actions and other financial assistance for the purchasing, mortgaging, or refinancing of existing one- to four-family properties in communities that are in the Regular Program of the NFIP and in good standing ( i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24), where the action is not a critical action and the property is not located in a floodway, coastal high hazard area, or LiMWA;
- ☐ (b) Financial assistance for minor repairs or improvements on one- to four-family properties that do not meet the thresholds for "substantial improvement" under § 55.2(b)(12);
- ☐ (c) HUD or a recipient's actions involving the disposition of individual HUD or recipient held, one- to four-family properties;
- ☐ (d) HUD guarantees under the Loan Guarantee Recovery Fund Program (24 CFR part 573), where any new construction or rehabilitation financed by the existing loan or mortgage has been completed prior to the filing of an application under the program, and the refinancing will not allow further construction or rehabilitation, nor result in any physical impacts or changes except for routine maintenance;
- ☐ (e) The approval of financial assistance to lease units within an existing structure located within the floodplain, but only if;
  - (1) The structure is located outside the floodway or coastal high hazard area, and is in a community that is in the Regular Program of the NFIP and in good standing ( i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24); and
  - (2) The project is not a critical action; and
  - (3) The entire structure is or will be fully insured or insured to the maximum extent available under the NFIP for at least the term of the lease.
- ☐ (f) Special projects for the purpose of improving efficiency of utilities or installing renewable energy that involve the repair, rehabilitation, modernization, weatherization, or improvement of existing structures or infrastructure, do not meet the thresholds for "substantial improvement" under § 55.2(b)(12), and do not include the installation of equipment below the FFRMS floodplain elevation.

*Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☐ 5-Step Process is applicable per 55.14.

Provide documentation of 5-Step Process.

Select the applicable citation:

- ☐ (a) HUD actions involving the disposition of HUD-acquired multifamily housing projects or “bulk sales” of HUD-acquired one- to four-family properties in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and in good standing (i.e., not suspended from program eligibility or placed on probation under 44 CFR 59.24).
- ☐ (b) HUD's actions under the National Housing Act (12 U.S.C. 1701) for the purchase or refinancing of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, and intermediate care facilities, in communities that are in good standing under the NFIP.
- ☐ (c) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing multifamily housing projects, hospitals, nursing homes, assisted living facilities, board and care facilities, intermediate care facilities, and one- to four-family properties, in communities that are in the Regular Program of the National Flood Insurance Program (NFIP) and are in good standing, provided that the number of units is not increased more than 20 percent, the action does not involve a conversion from nonresidential to residential land use, the action does not meet the thresholds for “substantial improvement” under § 55.2(b)(10), and the footprint of the structure and paved areas is not increased by more than 20 percent.
- ☐ (d) HUD's (or the recipient's) actions under any HUD program involving the repair, rehabilitation, modernization, weatherization, or improvement of existing nonresidential buildings and structures, in communities that are in the Regular Program of the NFIP and are in good standing, provided that the action does not meet the thresholds for “substantial improvement” under § 55.2(b)(10) and that the footprint of the structure and paved areas is not increased by more than 20 percent
- ☐ (e) HUD's or the recipient's actions under any HUD program involving the repair, rehabilitation, or replacement of existing nonstructural improvements including streets, curbs and gutters, where any increase of the total impervious surface area of the facility is de minimis. This provision does not include critical actions, levee systems, chemical storage facilities (including any tanks), wastewater facilities, or sewer lagoons.

*Continue to Question 8. Mitigation.*

☐ 8-Step Process applies.

Provide a completed 8-Step Process, including the early public notice and the final notice.

*Continue to Question 8. Mitigation.*

## **8. Mitigation**



**For the project to comply with this section, all adverse impacts must be mitigated. Explain in detail the measures that must be implemented to mitigate the impact or effect, including the timeline for implementation. Note: newly constructed and substantially improved structures within the FFRMS floodplain must be elevated to the FFRMS floodplain elevation or floodproofed, if applicable.**

**Which of the following if any mitigation/minimization measures have been identified for this project in the 8-Step or 5-Step Process? Select all that apply.**

- ☐ Buyout and demolition or other supported clearance of floodplain structures
- ☐ Insurance purchased in excess of statutory requirement under the Flood Disaster Protection Act of 1973
- ☐ Permeable surfaces
- ☐ Natural landscape enhancements that maintain or restore natural hydrology
- ☐ Planting or restoring native plant species
- ☐ Bioswales
- ☐ Stormwater capture and reuse
- ☐ Green or vegetative roofs with drainage provisions
- ☐ Natural Resources Conservation Service conservation easements or similar easements
- ☐ Floodproofing of structures as allowable (e.g. non-residential floors)
- ☐ Elevating structures (including freeboard above the required base flood elevations)
- ☐ Levee or structural protection from flooding
- ☐ Channelizing or redefining the floodway or floodplain through a Letter of Map Revision (LOMR)

*Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.*

### **Worksheet Summary**

No HUD-approved CISA maps are available for the project site; however, FEMA has mapped the 0.2% annual chance of flood (i.e., 500-year floodplain). Therefore, this analysis uses the 0.2PFA approach. According to FEMA Flood Insurance Rate Map No. 06059C0268J, effective December 3, 2009, the project site is located within unshaded Zone X, in an area of minimal flood hazard. The project site is not located within the FEMA-designated 0.2-percent-annual-chance floodplain. Therefore, based on the project location and designation as a non-critical action, the proposed action is not in the coastal or riverine FFRMS floodplain.

See Attachment 3.



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## Historic Preservation (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/historic-preservation>

### Threshold

#### Is Section 106 review required for your project?

- ☐ No, because a Programmatic Agreement states that all activities included in this project are exempt. (See the [PA Database](#) to find applicable PAs.)

**Either provide the PA itself or a link to it here. Mark the applicable exemptions or include the text here:**

[Click here to enter text.](#)

→ *Continue to the Worksheet Summary.*

- ☐ No, because the project consists solely of activities included in a No Potential to Cause Effects memo or other determination [36 CFR 800.3(a)(1)].

**Either provide the memo itself or a link to it here. Explain and justify the other determination here:**

[Click here to enter text.](#)

→ *Continue to the Worksheet Summary.*

- ☒ Yes, because the project includes activities with potential to cause effects (direct or indirect). → *Continue to Step 1.*

#### **The Section 106 Process**

After determining the need to do a Section 106 review, HUD or the RE will initiate consultation with regulatory and other interested parties, identify and evaluate historic properties, assess effects of the project on properties listed on or eligible for the National Register of Historic Places, and resolve any adverse effects through project design modifications or mitigation.

Step 1: Initiate consultation

Step 2: Identify and evaluate historic properties

Step 3: Assess effects of the project on historic properties

Step 4: Resolve any adverse effects

Only RE or HUD staff may initiate the Section 106 consultation process. Partner entities may gather information, including from SHPO records, identify and evaluate historic properties, and make initial assessments of effects of the project on properties listed in or eligible for the National Register of Historic Place. Partners should then provide their RE or HUD with all of their analysis and documentation so that they may initiate consultation.

### Step 1 - Initiate Consultation

The following parties are entitled to participate in Section 106 reviews: Advisory Council on Historic Preservation; State Historic Preservation Officers (SHPOs); federally recognized Indian tribes/Tribal Historic Preservation Officers (THPOs); Native Hawaiian Organizations (NHOs); local governments; and project grantees. The general public and individuals and organizations with a demonstrated interest in a project may participate as consulting parties at the discretion of the RE or HUD official. Participation varies with the nature and scope of a project. Refer to HUD's website for guidance on consultation, including the required timeframes for response. Consultation should begin early to enable full consideration of preservation options.

Use the [When To Consult With Tribes checklist](#) within [Notice CPD-12-006: Process for Tribal Consultation](#) to determine if the RE or HUD should invite tribes to consult on a particular project. Use the [Tribal Directory Assessment Tool \(TDAT\)](#) to identify tribes that may have an interest in the area where the project is located. Note that only HUD or the RE may initiate consultation with Tribes. Partner entities may prepare a draft letter for the RE or HUD to use to initiate consultation with tribes, but may not send the letter themselves.

**List all organizations and individuals that you believe may have an interest in the project here:**  
State Historic Preservation Office

→ Continue to Step 2.

### Step 2 - Identify and Evaluate Historic Properties

**Provide a preliminary definition of the Area of Potential Effect (APE), either by entering the address(es) or providing a map depicting the APE.** Attach an additional page if necessary.

The project APE consists of the area of direct physical effect for the project, which is currently a parking lot, consisting of a total area of 1.5 acres located on the eastern portion of 695 West 19th Street, Costa Mesa, CA (APN 424-211-01).

Gather information about known historic properties in the APE. Historic buildings, districts and archeological sites may have been identified in local, state, and national surveys and registers, local historic districts, municipal plans, town and county histories, and local history websites. If not already listed on the National Register of Historic Places, identified properties are then evaluated to see if they are eligible for the National Register. Refer to HUD's website for guidance on identifying and evaluating historic properties.

**In the space below, list historic properties identified and evaluated in the APE.**

Every historic property that may be affected by the project should be listed. For each historic property or district, include the National Register status, whether the SHPO has concurred with the finding, and whether information on the site is sensitive. Attach an additional page if necessary.

[Click here to enter text.](#)

*Provide the documentation (survey forms, Register nominations, concurrence(s) and/or objection(s), notes, and photos) that justify your National Register Status determination.*

### Was a survey of historic buildings and/or archeological sites done as part of the project?

If the APE contains previously unsurveyed buildings or structures over 50 years old, or there is a likely presence of previously unsurveyed archeological sites, a survey may be necessary. For Archeological surveys, refer to HP Fact Sheet #6, [Guidance on Archeological Investigations in HUD Projects](#).

☐ Yes → *Provide survey(s) and report(s) and continue to Step 3.*

Additional notes:

[Click here to enter text.](#)

☒ No → *Continue to Step 3.*

### Step 3 - Assess Effects of the Project on Historic Properties

Only properties that are listed on or eligible for the National Register of Historic Places receive further consideration under Section 106. Assess the effect(s) of the project by applying the Criteria of Adverse Effect. ([36 CFR 800.5](#)) Consider direct and indirect effects as applicable as per HUD guidance.

#### Choose one of the findings below to recommend to the RE or HUD.

Please note: this is a recommendation only. It is **not** the official finding, which will be made by the RE or HUD, but only your suggestion as a Partner entity.

☒ No Historic Properties Affected

**Document reason for finding:**

☒ No historic properties present.

☐ Historic properties present, but project will have no effect upon them.

☐ No Adverse Effect

**Document reason for finding and provide any comments below.**

Comments may include recommendations for mitigation, monitoring, a plan for unanticipated discoveries, etc.

☐ Adverse Effect

**Document reason for finding:**

Copy and paste applicable Criteria into text box with summary and justification.

Criteria of Adverse Effect: [36 CFR 800.5](#)

[Click here to enter text.](#)

**Provide any comments below:**

Comments may include recommendations for avoidance, minimization, and/or mitigation.

Dudek prepared a Cultural Resources Constraints Analysis for the project in January 2025 to determine if the project would impact any historic properties pursuant to Section 106 of the NHPA (see **Attachment 11**). The preparation of the report included the development of an area of potential effects (APE), a records search of the California Historical Resources Information System (CHRIS), a review of historic aerial imagery and historic topographic maps, and a review of the geomorphological context of the project APE. The findings of the report are summarized as follows.

Area of Potential Effects

The project APE consists of the area of direct physical effect for the project, which is currently a parking lot, consisting of a total area of 1.5 acres located on the eastern portion of 695 West 19th Street, Costa Mesa, CA (APN 424-211-01).

Records Search and Background Research

A confidential records search of the APE and a 1-mile buffer was conducted at the South-Central Coastal Information Center at California State University, Fullerton to identify historic properties located within the APE that might be affected by the proposed undertaking. The records search indicated that 31 previous cultural resources technical investigations were conducted within 1 mile of the APE between 1975 and 2014, two of which intersect with the APE. A total of 9 previously identified cultural resources have been recorded within 1 mile of the APE. One resource, the Costa Mesa Senior Center, was previously mapped intersecting the APE. Upon further analysis, this resource is directly adjacent to the APE and does not intersect the APE. The Senior Center was identified as a historic era built environment resource that was evaluated in 2014 and recommended not eligible for the NRHP. Dudek architectural historians reviewed the 2014 Department of Parks and Recreation site form for the property, aerial photographs, and historic newspapers. Research indicated that there was a building on the site as early as 1963, but that it was demolished and subsequently replaced in 1992 by the currently extant Senior Center building. Therefore, the property is not of historic age (45 years or older). None of the other eight previously identified cultural resources are located within or adjacent to the APE. Analysis of historic aerials, topos, and the geomorphic context indicate there is a low potential for encountering intact subsurface archaeological deposits during project implementation.

Determination

No historic properties were identified within or adjacent to the APE. Dudek's report recommends a finding of No Historic Properties Affected for the project under Section 106 of the NHPA. Implementation of **MM-CUL-1** and **MM-CUL-2** would avoid adverse impacts related to the inadvertent discovery of archaeological resources or human remains during construction consistent with NHPA Section 106 regulations.

Consultation

Based on a search of HUD's Tribal Directory Assessment Tool (TDAT), no federally recognized tribes that may have an interest in the area where the project is located were identified. The County sent a letter to the SHPO on February 2, 2025, requesting concurrence on the finding of No Historic Properties Affected. The SHPO responded on March 12, 2025, and requested that the County provide the results of a Native American Heritage Commission (NAHC) Sacred Lands File search and evidence of notification and invitation to consult to any tribes identified by the NAHC on the Tribal Contact List pursuant to 36 CFR §800.3(f). The NAHC was contacted on April 22, 2025, and a response, received on May 6, 2025, indicated that the APE is negative for Native American cultural resources. The NAHC also provided a contact list of 22 Native American representatives who may have knowledge of cultural resources in the Project area. On May 12, 2025, the County sent letters to each tribal representative on the NAHC's contact list inviting them to be a consulting party under Section 106 (see **Attachment 12**). Email notifications were also sent to ensure comprehensive outreach and that all parties received the invitation to participate in the consultation

process. Responses to the Section 106 Consultation Notifications were received from Gabrieleño Band of Mission Indians - Kizh Nation on May 21, 2025; Gabrielino Tongva Indians of California on June 10, 2025; and Juaneño Band of Mission Indians, Acjachemen Nation-Belardes on June 20, 2025. Kizh Nation requested Native American monitoring and proposed three mitigation measures (TCR-1, TCR-2, and TCR-3). The Gabrielino Tongva Indians Tribe indicated that the Project APE lies within their Tribal territory and likewise requested participation in the monitoring process. The Juaneño Band of Mission Indians also requested Native American monitoring and submitted three mitigation measures (TCR-1, TCR-2, and TCR-3), which closely aligned with those proposed by Kizh Nation. In response to consultation, the County developed three mitigation measures (**MM-TCR-1**, **MM-TCR-2**, and **MM-TCR-3**) that collectively reflect the input and concerns of all three Tribes expressing interest in the Project APE. No historic properties were identified within the APE as a result of the consultation process. Therefore, consultation with tribes is complete in compliance with Section 106.

The County sent a letter to the SHPO on July 17, 2025, requesting concurrence on the finding of No Historic Properties Affected (**Attachment 13**). The SHPO responded on July 30, 2025, and indicated that, pursuant to 36 CFR § 800.4(d), SHPO does not object to the County's finding of No Historic Properties Affected. As a result, the County's consultation requirements under NHPA Section 106 are complete (see **Attachments 11, 12, and 13**).



**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**  
WASHINGTON, DC 20410-1000

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Noise (EA Level Reviews) – PARTNER

<https://www.hudexchange.info/programs/environmental-review/noise-abatement-and-control>

**1. What activities does your project involve? Check all that apply:**

☒ New construction for residential use

NOTE: HUD assistance to new construction projects is generally prohibited if they are located in an Unacceptable zone, and HUD discourages assistance for new construction projects in Normally Unacceptable zones. See 24 CFR 51.101(a)(3) for further details.

→ Continue to Question 2.

☐ Rehabilitation of an existing residential property

NOTE: For major or substantial rehabilitation in Normally Unacceptable zones, HUD encourages mitigation to reduce levels to acceptable compliance standards. For major rehabilitation in Unacceptable zones, HUD strongly encourages mitigation to reduce levels to acceptable compliance standards. See 24 CFR 51 Subpart B for further details.

→ Continue to Question 2.

☐ None of the above

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.

**2. Complete the Preliminary Screening to identify potential noise generators in the vicinity (1000’ from a major road, 3000’ from a railroad, or 15 miles from an airport).**

**Indicate the findings of the Preliminary Screening below:**

☐ There are no noise generators found within the threshold distances above.

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map showing the location of the project relative to any noise generators.

☒ Noise generators were found within the threshold distances.

→ Continue to Question 3.

**3. Complete the Noise Assessment Guidelines to quantify the noise exposure. Indicate the findings of the Noise Assessment below:**

☐ Acceptable (65 decibels or less; the ceiling may be shifted to 70 decibels in circumstances described in §24 CFR 51.105(a))

**Indicate noise level here:** [Click here to enter text.](#)

→ If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide noise analysis, including noise level and data used to complete the analysis.

☒ Normally Unacceptable: (Above 65 decibels but not exceeding 75 decibels; the floor may be shifted to 70 decibels in circumstances described in 24 CFR 51.105(a))

**Indicate noise level here:** 72 dBA DNL

→

If project is rehabilitation:

→ Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.

If project is new construction:

**Is the project in a largely undeveloped area<sup>1</sup>?**

☒ No

☐ Yes → **The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i).**

→ Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis.

☐ Unacceptable: (Above 75 decibels)

**Indicate noise level here:** [Click here to enter text.](#)

If project is rehabilitation:

HUD strongly encourages conversion of noise-exposed sites to land uses compatible with high noise levels. Consider converting this property to a non-residential use compatible with high noise levels.

→ Continue to Question 4. Provide noise analysis, including noise level and data used to complete the analysis, and any other relevant information.

If project is new construction:

**The project requires completion of an Environmental Impact Statement (EIS) pursuant to 51.104(b)(1)(i). Work with HUD or the RE to either complete an EIS or obtain a waiver signed by the appropriate authority.**

→ Continue to Question 4.

4. HUD strongly encourages mitigation be used to eliminate adverse noise impacts. Work with the RE/HUD on the development of the mitigation measures that must be implemented to mitigate for the impact or effect, including the timeline for implementation.

☐ Mitigation as follows will be implemented:

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<sup>1</sup> A largely undeveloped area means the area within 2 miles of the project site is less than 50 percent developed with urban uses or does not have water and sewer capacity to serve the project.



→ Provide drawings, specifications, and other materials as needed to describe the project's noise mitigation measures.

*Continue to the Worksheet Summary.*

☒ No mitigation is necessary.

**Explain why mitigation will not be made here:**

Minimum interior noise reduction with typical new construction windows and doors closed was calculated for the project to be 33 dBA, resulting in interior noise levels ranging from 30 to 39 dBA, which are all below the HUD interior noise standard of 45 dBA.

→ *Continue to the Worksheet Summary.*

**Worksheet Summary**

Dudek completed a Technical Noise Memorandum for the proposed project in January 2025 to evaluate the project's consistency with HUD's noise standards. The primary noise source in the project vicinity is motor vehicle traffic. The primary noise source in the Project vicinity is motor vehicle traffic. The western façade of the proposed residential units would face Pomona Avenue, and the northern façade would face West 19th Street. Average Daily Traffic (ADT) volumes for West 19th Street and Pomona Avenue were retrieved from the Orange County Transportation Authority's (OCTA) GIS Open Data Portal (OCTA 2024).

A noise analysis of traffic noise from West 19th Street and Pomona Avenue carried out using HUD's DNL Calculator indicated that worst-case exterior building façade noise levels would exceed the "acceptable" HUD standard of 65 dBA DNL. The highest noise levels would occur at the exterior facades of the habitable rooms facing north, closest to West 19th Street, where noise levels are predicted to be 72 dBA DNL. Exterior noise levels at the building facades facing southwest/southeast (closest to Plumer Street) would be 63 dBA DNL and thus within HUD's exterior noise threshold.

Typical new construction of multi-family homes with windows closed provides a minimum of 25 dB exterior to interior noise reduction. All residential units will be equipped with a forced-air heating ventilation air conditioning (HVAC) unit that allows for a "windows closed" condition (i.e., windows do not need to be left open for ventilation).

To derive the anticipated noise reduction at each representative receiver, the composite transmission loss (TL) per sound transmission class (STC) window rating was calculated using provided residential unit and window dimensions (feet), and assuming a standard, non-upgraded exterior wall STC rating of 35 and a standard, non-upgraded window STC rating of 25. Minimum interior noise reduction with typical new construction windows and doors closed was calculated for the project to be 33 dBA, resulting in interior noise levels ranging from 30 to 39 dBA, which are all below the HUD interior noise standard of 45 dBA. Therefore, the proposed project would be in compliance with 24 CFR Part 51, Subpart B.

See Attachment 13.



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## Sole Source Aquifers (CEST and EA)

| General requirements                                                                                                                                                                                                  | Legislation                                                                      | Regulation      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-----------------|
| The Safe Drinking Water Act of 1974 protects drinking water systems which are the sole or principal drinking water source for an area and which, if contaminated, would create a significant hazard to public health. | Safe Drinking Water Act of 1974 (42 U.S.C. 201, 300f et seq., and 21 U.S.C. 349) | 40 CFR Part 149 |
| Reference                                                                                                                                                                                                             |                                                                                  |                 |
| <a href="https://www.hudexchange.info/environmental-review/sole-source-aquifers">https://www.hudexchange.info/environmental-review/sole-source-aquifers</a>                                                           |                                                                                  |                 |

**1. Does your project consist solely of acquisition, leasing, or rehabilitation of an existing building(s)?**

☐ Yes → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below.

☒ No → Continue to Question 2.

**2. Is the project located on a sole source aquifer (SSA)<sup>1</sup>?**

☒ No → Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination, such as a map of your project (or jurisdiction, if appropriate) in relation to the nearest SSA and its source area.

☐ Yes → Continue to Question 3.

**3. Does your region have a memorandum of understanding (MOU) or other working agreement with EPA for HUD projects impacting a sole source aquifer?**

Contact your Field or Regional Environmental Officer or visit the HUD webpage at the link above to determine if an MOU or agreement exists in your area.

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<sup>1</sup> A sole source aquifer is defined as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. This includes streamflow source areas, which are upstream areas of losing streams that flow into the recharge area.

- ☐ Yes → *Provide the MOU or agreement as part of your supporting documentation. Continue to Question 4.*
- ☐ No → *Continue to Question 5.*

**4. Does your MOU or working agreement exclude your project from further review?**

- ☐ Yes → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide documentation used to make your determination and document where your project fits within the MOU or agreement.*
- ☐ No → *Continue to Question 5.*

**5. Will the proposed project contaminate the aquifer and create a significant hazard to public health?**

Consult with your Regional EPA Office. Your consultation request should include detailed information about your proposed project and its relationship to the aquifer and associated streamflow source area. EPA will also want to know about water, storm water and waste water at the proposed project. Follow your MOU or working agreement or contact your Regional EPA office for specific information you may need to provide. EPA may request additional information if impacts to the aquifer are questionable after this information is submitted for review.

- ☐ No → *Based on the response, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide your correspondence with the EPA and all documents used to make your determination.*
- ☐ Yes → *Work with EPA to develop mitigation measures. If mitigation measures are approved, attach correspondence with EPA and include the mitigation measures in your environmental review documents and project contracts. If EPA determines that the project continues to pose a significant risk to the aquifer, federal financial assistance must be denied. Continue to Question 6.*

**6. In order to continue with the project, any threat must be mitigated, and all mitigation must be approved by the EPA. Explain in detail the proposed measures that can be implemented to mitigate for the impact or effect, including the timeline for implementation.**

|  |
|--|
|  |
|--|

→ *Continue to the Worksheet Summary below. Provide documentation of the consultation (including the Managing Agency's concurrence) and any other documentation used to make your determination.*

### **Worksheet Summary**

According the EPA Sole Source Aquifer Locations Map, accessed at <https://www.epa.gov/dwssa/map-sole-source-aquifer-locations>, there are no sole-source aquifers in or near the project site. The proposed project is in compliance with the Safe Water Drinking Act.

See Attachment 14.



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## **Wetlands (CEST and EA) – Partner**

<https://www.hudexchange.info/environmental-review/wetlands-protection>

**1. Does this project involve new construction as defined in Executive Order 11990, expansion of a building’s footprint, or ground disturbance?**

The term "new construction" includes draining, dredging, channelizing, filling, diking, impounding, and related activities and construction of any structures or facilities.

☐ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below.*

☒ Yes → *Continue to Question 2.*

**2. Will the new construction or other ground disturbance impact a wetland as defined in E.O. 11990?**

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to the Worksheet Summary below. Provide a map or any other relevant documentation to explain your determination.*

☐ Yes → *Work with HUD or the RE to assist with the 8-Step Process.* *Continue to Question 3.*

**3. Does Section 55.12 state that the 8-Step Process is not required?**

☐ No, the 8-Step Process applies.

This project will require mitigation and may require elevating structure or structures. See the link to the HUD Exchange above for information on HUD’s elevation requirements.

→ *Work with the RE/HUD to assist with the 8-Step Process. Continue to Worksheet Summary.*

☐ 5-Step Process is applicable per 55.12(a).

**Provide the applicable citation at 24 CFR 55.12(a) here.**

[Click here to enter text.](#)

→ *Work with the RE/HUD to assist with the 5-Step Process. This project may require mitigation or alternations. Continue to Worksheet Summary.*

☐ 8-Step Process is inapplicable per 55.12(b).

**Provide the applicable citation at 24 CFR 55.12(b) here.**

[Click here to enter text.](#)

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.*

☐ 8-Step Process is inapplicable per 55.12(c).

**Provide the applicable citation at 24 CFR 55.12(c) here.**

[Click here to enter text.](#)

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Continue to Worksheet Summary.*

### **Worksheet Summary**

According to the National Wetlands Inventory map regulated by the U.S. Fish and Wildlife Service and accessible at <https://www.fws.gov/program/national-wetlands-inventory/wetlands-mapper>, there are no wetlands on the project site. The nearest wetland feature is a riverine feature located approximately 0.67 miles northwest of the project site, in Canyon Park. In addition, according to the Phase I ESA, no wetland features were observed onsite or near the project site during the site reconnaissance. As a result, the proposed project is in compliance with Executive Order 11990.

See Attachment 15.



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## Wild and Scenic Rivers (CEST and EA) – PARTNER

<https://www.hudexchange.info/environmental-review/wild-and-scenic-rivers>

### 1. Is your project within proximity of a Wild and Scenic River, Study River, or Nationwide Rivers Inventory River?

☒ No → *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation used to make your determination.*

☐ Yes → *Continue to Question 2.*

### 2. Could the project do *any* of the following?

- Have a direct and adverse effect within Wild and Scenic River Boundaries,
- Invade the area or unreasonably diminish the river outside Wild and Scenic River Boundaries, or
- Have an adverse effect on the natural, cultural, and/or recreational values of a NRI segment.

Consult with the appropriate federal/state/local/tribal Managing Agency(s), pursuant to Section 7 of the Act, to determine if the proposed project may have an adverse effect on a Wild & Scenic River or a Study River and, if so, to determine the appropriate avoidance or mitigation measures.

#### Select one:

☐ The Managing Agency has concurred that the proposed project will not alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *If the RE/HUD agrees with this recommendation, the review is in compliance with this section. Provide documentation of the consultation (including the Managing Agency’s concurrence) and any other documentation used to make your determination.*

☐ The Managing Agency was consulted and the proposed project may alter, directly, or indirectly, any of the characteristics that qualifies or potentially qualifies the river for inclusion in the NWSRS.

→ *The RE/HUD must work with the Managing Agency to identify mitigation measures to mitigate the impact or effect of the project on the river.*

## Worksheet Summary

According to the EPA’s NEPAAssist mapping tool, the project site does not contain any rivers protected under the Wild and Scenic Rivers Act. The closest protected waterway is the Bautista Creek Wild and

Scenic River, approximately 62.5 miles east of the project site. Therefore, the proposed project is in compliance with Executive Order 11990.

See Attachment 16.